

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510399

Original

Anardana (Noida)

Anardana Hospitality Pvt. Ltd.
UGF, Unit no 5, Plot no-C3-C, Jaypee Greens Wish Town, Gr
Noida Sec-129
Noida, 201304, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel 9205600714

Ship To

Anardana (Noida)
UGF, Unit no 5, Plot no-C3-C, Jaypee
Greens Wish Town, Gr. Noida Sec-129
Noida, 201304, Uttar Pradesh-09, IN
Tel : 7207300475

Sales Invoice No SDWSI2510399
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001494
Ref Doc Date 16-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AASCA6691C129

PAN NO :

Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Total			04.00					2,880.10

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

822.89

WATER RECEIVED

Date:
Sign:

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY AND ELEVEN ONLY

Grand Total : ₹ 2,880.11

Net To Pay ₹ 2,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,057.22	40.00%	822.89	%		822.89
Total	2,057.22		822.89		00.00	822.89

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)