

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510411**

**Honey & Dough - Base Kitchen**  
 ANR Foodwork Lip  
 Plot no-167, Ground Floor, Industrial Area Patparganj  
 New Delhi, 110092, Delhi-07, India  
 State Delhi-07  
 Tel 9891579776

**Ship To**  
 Honey & Dough - Base Kitchen  
 Plot no-167, Ground Floor, Industrial Area  
 Patparganj  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 9891579776

Sales Invoice No SDWSI2510411  
 Sales Invoice Date 18-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510001575  
 Ref Doc Date : 17-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABIFA1035C1Z3  
 PAN NO :  
 Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
3	Fanta Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
<b>Total</b>			<b>15.00</b>					<b>9,100.23</b>

ANR FOODWORKS LLP  
 MATERIAL RECEIVED  
 Date: 18/10/25  
 Time: \_\_\_\_\_  
 Sign: \_\_\_\_\_

Payment Terms : End of Month 30 Days Credit  
 General Terms :

GST 40% ₹ 2,600.06

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED AND TWENTY TWO ONLY

Grand Total : ₹ 9,100.22  
 Net To Pay ₹ 9,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,500.16	20.00%	1,300.03	20.00%	1,300.03	%		2,600.06
<b>Total</b>	<b>6,500.16</b>		<b>1,300.03</b>		<b>1,300.03</b>		<b>00.00</b>	<b>2,600.06</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

