

Original

SDWSI2510648

Tax Invoice

Honey & Dough - Base Kitchen

ANR Foodwork Llp  
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 SDWSI2510648  
Sales Invoice Date 25-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510002019  
Ref Doc Date : 24-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	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09

Total

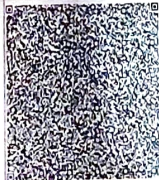
13.00

7,620.13

Payment Terms : End of Month 30 Days Credit

General Terms :

ANR FOODWORKS LLP  
MATERIAL RECEIVED  
Date... 22/10/25  
Time.....  
Sign.....  
*Sourav*



GST 40%

₹ 2,177.18

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY AND THIRTEEN ONLY

Grand Total :  
Net To Pay

₹ 7,620.13

₹ 7,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,442.95	20.00%	1,088.59	20.00%	1,088.59	%		2,177.18
Total	5,442.95		1,088.59		1,088.59		00.00	2,177.18

Executive :Mohit

9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)