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

Tax Invoice

SDWSI2410880

Original

Anardana (Saket)
Anardana Hospitality Pvt. Ltd.
Shop No- 151,153, Saket District Centre, DLF Avenue, Saket,
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 9205600714

GSTIN NO:07AASCA6691C1ZD
PAN NO :

Contact Person :Devi Prasad

Ship To

Anardana (Saket)
Shop No- 151,153, Saket District Centre, DLF Avenue, Saket,
New Delhi , 110017 , Delhi-07 , IN
Tel : 9205600714

Sales Invoice No	SDWSI2410880
Sales Invoice Date	02-Jan-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2501000068
Ref Doc Date :	02-Jan-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-Feb-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1714.2854	40	2399.9996	2,400.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	735.7496	40	1030.0494	3,090.15
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
6	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
	Total		**11.00**					**9,945.33**

Payment Terms : End Of Month 15 Days Credit
General Terms :

ANARDANA HOSPITALITY PVT. LTD.
DLF Avenue Saket
MATERIAL RECEIVED
Date. 02/01/25 Time.....
Sign.....

GST 28% + CESS 12%	₹ 2,802.95
GST18%	₹ 20.59

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FOURTY FIVE AND THIRTY FOUR ONLY

Grand Total :	₹ 9,945.34
Net To Pay	₹ 9,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	5,293.09	14.00%	741.03	14.00%	741.03	12.00%	635.17	2,117.24
22029990	1,714.29	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.72
Total	7,121.79		991.33		991.33		840.88	2,823.55

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)

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IRN: 37ad33da8a33f10a820ebe5e40d552da9d28eda8e9e2cbe36c5bd7dc69be0c75