

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2410929

Anardana (R.K Puram) Anardana Hospitality Pvt. Ltd. Major Somnath Marg, Rama Krishna Puram, Sangam Courtyard, R.K Puram Sector 9 New Delhi, 110022, Delhi-07, India State : Delhi-07 Tel : 9289400469 Email : prem.prakash@nebulaholdings.co	Ship To Anardana (R.K Puram) Major Somnath Marg, Rama Krishna Puram, Sangam Courtyard, R.K Puram Sector 9 New Delhi, 110022, Delhi-07, IN Tel : 9289400469 Email : prem.prakash@nebulaholdings.co	Sales Invoice No : SDWSI2410929 Sales Invoice Date : 02-Jan-2025 Status : Posted Cust Ref No : Sales Order : SO2501000033 Ref Doc Date : 01-Jan-2025 Eway Bill No : Place of Supply : New Delhi, Delhi-07 Due Date : 15-Feb-2025
GSTIN NO: 07AASCA6691C1ZD PAN NO : Contact Person : Om Prakash		

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.06
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	872.9230	18	1030.0491	1,030.05
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			10.00					7,880.30

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

GST 28% + CESS 12%
GST18%

₹ 1,957.22
 ₹ 157.13

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY AND THIRTY ONLY **Grand Total : ₹ 7,880.30**
Net To Pay ₹ 7,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	872.92	09.00%	78.56	09.00%	78.56	%		157.13
22021010	4,893.04	14.00%	685.03	14.00%	685.03	12.00%	587.16	1,957.22
Total	5,765.96		763.59				587.16	2,114.35

Executive : Neeraj Kumar

REMARKS : ANARDANA HOSPITALITY PVT. LTD. Sangam Courtyard MATERIAL RECEIVED

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

Date: Time:
 Sign: