

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510949

Original

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 SDWSI2510949
Sales Invoice Date 02-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000078
Ref Doc Date 01-Nov-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	So Good Almond Unsweetened 200ml Pk30 MRP 67	220299	3.000	Case	1722.8500	5	1808.9925	5,426.98
2	Catch Soda Pet 200ml Pk24 MRP 13	22011010	5.000	Case	280.9500	5	294.9975	1,474.99

ANR FOODWORKS LLP
 MATERIAL RECEIVED
 Date 02/11/25
 Time.....
 Sign.....

Sachin

Total 08.00 6,901.97

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



GST 5% ₹ 328.67

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED ONE AND NINTY SEVEN ONLY Grand Total : ₹ 6,901.97
 Net To Pay ₹ 6,902

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,404.75	02.50%	35.12	02.50%	35.12	%		70.24
220299	5,168.55	02.50%	129.21	02.50%	129.21	%		258.43
Total	6,573.30		164.33		164.33		00.00	328.67

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

