

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511118

Honey & Dough - Base Kitchen
 ANR Foodwork Llp
 Plot no-167, Ground Floor, Industrial Area Palparganj
 New Delhi, 110002, Delhi-07, India
 State Delhi-07
 Tel 9891570776

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

Sales Invoice No SDWSI2511118
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000172
Ref Doc Date : 02-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	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2 700 00
2	Fanta Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740 04
3	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359 10
Total			07.00					3,799.14

ANR FOODWORKS LLP
MATERIAL RECEIVED
 Date..04/11/25.....
 Time.....
 Sign.....
[Signature]

Sachin

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



GST 40% ₹ 982.87
GST 5% ₹ 17.10

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED NINETY NINE AND FOURTEEN ONLY **Grand Total :** ₹ 3,799.14
Net To Pay ₹ 3,799

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55	%		17.10
22021010	2,457.17	20.00%	491.43	20.00%	491.43	%		982.87
Total	2,799.17		499.98		499.98		00.00	999.97

Executive : Mohit 9871608700

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
[Signature]
 (Authorized Signatory)