

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

charge of the... Praveen Sa...
 "red-handed" The...

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501117

Anardana (Noida)
 Anardana Hospitality Pvt. Ltd.
 UGF, Unit no 5, Plot no-C3-C, Jaypee Greens Wish Town, Gr.
 Noida Sec-129
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 7838467568

Ship To
 Anardana (Noida)
 UGF, Unit no.5, Plot no-C3-C, Jaypee
 Greens Wish Town, Gr. Noida Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 7838467568

Sales Invoice No SDWSI2501117
Sales Invoice Date 25-Apr-2025
Status Postod
Cust Ref No : SO2504002068
Sales Order 25-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-May-2025

GSTIN NO:09AASCA6691C1Z9
 PAN NO :
 Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diel Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
Total								06.00	4,320.18

ANARDANA HOSPITALITY PVT. LTD.
 UGF, Unit no.5, Plot no-C3-C, Jaypee Greens Wish Town,
 Noida Sec-129, Noida, U.P.-201304
 RECEIVED
 25-04-2025

9911442902

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



GST 28% + CESS 12% ₹ 1,234.34

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND EIGHTEEN ONLY

Grand Total : ₹ 4,320.18
 Net To Pay ₹ 4,320

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,085.84	28.00%	864.04	12.00%	370.30	1,234.34
Total	3,085.84		864.04		370.30	1,234.34

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)