

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 : 07ABIC54530M129  
 Bank A/C No : 50200099218991  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511444**

**Original**

**Honey & Dough - Base Kitchen**  
 ANR Foodwork Llp  
 Plot no-167, Ground Floor, Industrial Area Palparganj  
 New Delhi, 110092, Delhi-07, India  
 State Delhi-07  
 Tel 9891579770

**Ship To**  
 Honey & Dough - Base Kitchen  
 Plot no-167, Ground Floor, Industrial Area  
 Palparganj  
 New Delhi, 110092, Delhi-07, IN  
 Tel 9891579770

**Sales Invoice No** SDWSI2511444  
**Sales Invoice Date** 10-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511000801  
**Ref Doc Date** 09-Nov-2025  
**Way 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	Sprte Pet 250ml Pk30	22021010	10 000	Case	385 7140	40	539 9996	5 400.00
2	Real Dabur Honey 1Kg (MRP 399)	04090000	1 000	Bottles	342 0000	5	359 1000	359.10
3	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	528 6050	40	740 0470	3 700.23
4	Catch Soda Pet 200ml Pk24 MRP 13	22011010	4 000	Case	280 9500	5	294 9975	1 179.99

ANR FOODWORKS LLP  
 MATERIAL RECEIVED  
 Date... 10/11/25  
 Time.....  
 Sign.....

Sachin  
 9319921361  
 10,639.32

Total 20.00

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



GST 40% ₹ 2,600.08  
 GST 5% ₹ 73.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED THIRTY NINE AND THIRTY ONE ONLY

Grand Total : ₹ 10,639.31  
 Net To Pay ₹ 10,639

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55			17.10
22011010	1,123.80	02.50%	28.10	02.50%	28.10			56.19
22021010	6,500.16	20.00%	1,300.03	20.00%	1,300.03			2,600.06
<b>Total</b>	<b>7,965.96</b>		<b>1,336.68</b>		<b>1,336.68</b>		<b>00.00</b>	<b>2,673.35</b>

Executive :Mohit 9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)