

Tax Invoice

SDWSI2511686

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 SDWSI2511686
Sales Invoice Date 15-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001224
Ref Doc Date : 14-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 Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
Total			04.00					2,960.19

Handwritten signature

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



GST 40% ₹ 845.77

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SIXTY AND NINETEEN ONLY Grand Total : ₹ 2,960.19
 Net To Pay ₹ 2,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,114.42	20.00%	422.88	20.00%	422.88	%		845.77
Total	2,114.42		422.88		422.88		00.00	845.77

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Block B, Rangpun Ext
Delhi, 110037, Delhi-07, India

SR2511000101

Original

Sales Return

Honey & Dough - Base Kitchen
ANR Foodwork Lip
Plot no-167, Ground Floor, Industnal Area Patparganj
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9891579776

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

Sales Return No : SR2511000101
Sales Return Date : 17-Nov-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2511686
Required Date : 15/Nov/2025
Ref Doc Date : 15-Nov-2025
Eway Bill No :

GSTIN NO:07ABIFA1035C1Z3
PAN NO :

Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	3.89%	528.60
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	3.89%	1,585.82
Total			04.00				2,114.42

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

GST 40%

₹ 845.77

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SIXTY AND NINETEEN ONLY

Grand Total :
Net To Pay

₹ 2,960.19

₹ 2,960

Rajeev

Executive :Mohit 9871608700

REMARKS : New Updated Sales order made So we made return full this one

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)