

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

GSTIN : 07ABICS4630M1Z0

Telephone : 0811313280

Bank A/C No : 50200000218091
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2511739

Original

Anardana (NSP)

Anardana Hospitality Pvt Ltd.
 Unity One Elegante Mall, Shop No- Fo-07, 4th Floor, Neta Ji
 Subhas Place MRTS Station
 New Delhi, 110034, Delhi-07, India
 State Delhi-07
 Tel 9211570089
 Email arvind.rawal@themangrove.com

Ship To

Anardana (NSP)
 Unity One Elegante Mall, Shop No- Fo-07,
 4th Floor, Neta Ji Subhas Place MRTS
 Station
 New Delhi, 110034, Delhi-07, IN
 Tel : 9211570089
 Email :
 purchase.anardana@themangrove.com

Sales Invoice No SDWSI2511739
 Sales Invoice Date 16-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511001331
 Ref Doc Date : 15-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASCA6691C1ZD

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	15.000	Case	133.3300	5	139.9965	2,099.95
Total			15.00					2,099.95



Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5% ₹ 100.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINETY NINE AND NINETY FIVE ONLY Grand Total : ₹ 2,099.95
 Net To Pay ₹ 2,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,999.95	02.50%	50.00	02.50%	50.00			100.00
Total	1,999.95		50.00		50.00		00.00	100.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)