

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511769

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

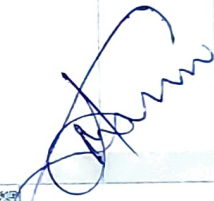
Shlp To
 Honey & Dough - Base Kitchen
 Plot no-167, Ground Floor, Industrial Area
 Patparganj
 New Delhi, 110092, Delhi-07, IN
 Tel : 9891579776

Sales Invoice No SDWSI2511769
Sales Invoice Date 17-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001388
Ref Doc Date : 16-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	5.000	Case	528.6050	40	740.0470	3,700.23
Total			06.00					4,440.27

ANR FOODWORKS LLP
MATERIAL RECEIVED
 Date: 17/11/25
 Time:
 Sign:



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



GST 40% ₹ 1,268.65

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY AND TWENTY SEVEN ONLY **Grand Total : ₹ 4,440.27**
Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,171.62	20.00%	634.32	20.00%	634.32	%		1,268.65
Total	3,171.62		634.32		634.32		00.00	1,268.65

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

