

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

SDWSI2501365

Original

Anardana (Saket)
 Anardana Hospitality Pvt. Ltd.
 Shop No- 151,153, Saket District Centre, DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9205600714

GSTIN NO:07AASCA6691C1ZD
 PAN NO :
 Contact Person :Devi Prasad

Ship To
 Anardana (Saket)
 Shop No- 151,153, Saket District Centre,
 DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9205600714

Sales Invoice No SDWSI2501365
Sales Invoice Date 01-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2504002499
Ref Doc Date : 30-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	735.7496	40	1030.0494	3,090.15
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
Total			10.00					7,545.31

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

ANARDANA HOSPITALITY PVT. LTD.
 DLF Avenue Saket
 MATERIAL RECEIVED
 Date.....
 Sign.....



GST 28% + CESS 12% ₹ 2,117.23
 GST 18% ₹ 20.59

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FOURTY FIVE AND THIRTY TWO ONLY

Grand Total : ₹ 7,545.32
 Net To Pay ₹ 7,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	5,293.08	14.00%	741.03	14.00%	741.03	12.00%	635.17	2,117.23
Total	5,407.49		751.33		751.33		635.17	2,137.82

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)