

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501584

Anardana (Noida)
 Anardana Hospitality Pvt. Ltd
 UGF, Unit no 5, Plot no-C3-C, Jaypee Greens Wish Town, Gr
 Noida Sec-129
 Noida, 201304, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 7838467568

Ship To
 Anardana (Noida)
 UGF, Unit no 5, Plot no-C3-C, Jaypee
 Greens Wish Town, Gr. Noida Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 7838467568

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501584
 05-May-2025
 Posted
 SO2505000362
 04-May-2025
 Noida, Uttar Pradesh-09
 14-Jun-2025

GSTIN NO:09AASCA6691C1Z9
 PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	735.7496	40	1030.0494	4,120.20
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	872.9230	18	1030.0491	2,060.10
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1714.2854	40	2399.9996	4,800.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			19.00					19,640.50

ANARDANA HOSPITALITY PVT. LTD.
 Unit-5, Plot No C3-C, Jaypee Greens Wish Town,
 G.Noida Expressway, Sec-129, Noida, U.P.-201304
 Date: Time:
 Digitally signed by Arvin Sharma
 DN: cn=Arvin Sharma, o=ANARDANA HOSPITALITY PVT. LTD., email=arvin@anardana.com

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



GST 28% + CESS 12% ₹ 5,023.00
 GST 18% ₹ 314.25

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED FOURTY AND FIFTY NINE ONLY

Grand Total : ₹ 19,640.59
 Net To Pay ₹ 19,641

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,745.85	18.00%	314.25	%		314.25
22021010	9,128.92	28.00%	2,556.10	12.00%	1,095.47	3,651.57
22029990	3,428.57	28.00%	960.00	12.00%	411.43	1,371.43
Total	14,303.34		3,830.35		1,506.90	5,337.25

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)