

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ADJCS4630M1Z0

Telophone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200000210091

IFSC : HDFC0000675

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501851

Anardana (R.K Puram)
Anardana Hospitality Pvt. Ltd.
Major Somnath Marg, Rama Krishna Puram, Sangam
Courtyard, R.K Puram Sector 9
New Delhi , 110022 , Delhi-07 , India
State : Delhi-07
Tel : 9289400469
Email : prem.prakash@nebulaholdings.co

Ship To
Anardana (R.K Puram)
Major Somnath Marg, Rama Krishna Puram,
Sangam Courtyard, R.K Puram Sector 9
New Delhi , 110022 , Delhi-07 , IN
Tel : 9289400469
Email : prem.prakash@nebulaholdings.co

Sales Invoice No : SDWSI2501851
Sales Invoice Date : 09-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000747
Ref Doc Date : 08-May-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Duo Date : 14-Jun-2025

GSTIN NO:07AASCA6691C1ZD

PAN NO :

Contact Person :Om Prakash

Table with columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Row 1: 1, Schweppes Gingerale Can 300ml Pk24 MRP 60, 22021010, 2.000, Case, 735.7496, 40, 1030.0494, 2,060.10

Signed Copy with nikhil ji

Total 02.00 2,060.10

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 588.60

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIXTY AND TEN ONLY

Grand Total : ₹ 2,060.10

Net To Pay ₹ 2,060

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Total: 1,471.50, 206.01, 206.01, 176.58, 588.60

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)