

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 : 50200000218001
IFSC : HDFC00009575

Telephone : 0811313280
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2502106

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

Sales Invoice No SDWSI2502106
Sales Invoice Date 16-May-2025
Status : Posted
Cust Ref No : SO2505001285
Sales Order 15-May-2025
Ref Doc Date :
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	1.000	Case	735.7496	40	1030.0494	1,030.05	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
Total								04.00	3,190.13

ANARDANA HOSPITALITY PVT. LTD.
 DLF Avenue, Sakot
MATERIAL RECEIVED
 Date: 16-5-25
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 911.47

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED NINETY AND FOURTEEN ONLY **Grand Total :** ₹ 3,190.14
Net To Pay ₹ 3,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,278.67	14.00%	319.01	14.00%	319.01	12.00%	273.44	911.47
Total	2,278.67		319.01		319.01		273.44	911.47

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)