

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

SDWSI2502160

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 SDWSI2502160
Sales Invoice Date 17-May-2025
Status Posted
Cust Ref No : SO2505001396
Sales Order 16-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 14-Jun-2025

GSTIN NO:09AASCA6691C1Z9
 PAN NO :
 Contact Person :Manish

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	3.000	Case	514.3050	40	720.0270	2,160.99
Total			06.00					5,250.24

ANARDANA HOSPITALITY PVT. LTD.
 Unit-5, Plot No. C3-C, Jaypee Greens Wish Town,
 G Noida, Express Way, Sec-129, Noida, U.P. - 201304
 Date: 17-05-25
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 1,500.07

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FIFTY AND TWENTY FOUR ONLY **Grand Total : ₹ 5,250.24**
Net To Pay ₹ 5,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,750.17	28.00%	1,050.05	12.00%	450.02	1,500.07
Total	3,750.17		1,050.05		450.02	1,500.07

Executive :Arvin Sharma
 REMARKS :

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