

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi - 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2502263

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 : 9205600714

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 : 7207300475

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

SDWSI2502263  
19-May-2025  
Posted  
SO2505001544  
18-May-2025  
Noida, Uttar Pradesh-09  
14-Jun-2025

GSTIN NO:09AASCA6691C1Z9

PAN NO :

Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
<b>Total</b>								<b>04.00</b>	<b>2,880.10</b>

ANARDANA HOSPITALITY PVT. LTD.  
Unit-5, Plot No. C3-C, Jaypee Greens Wish Town,  
33 Gurgaon Expressway, Sec-129, Noida, U.P-201304

MATERIAL RECEIVED

14.05.25  
D. Sharma

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



GST 28% + CESS 12%

₹ 822.89

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY AND ELEVEN ONLY

Grand Total :

₹ 2,880.11

Net To Pay

₹ 2,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,057.22	28.00%	576.02	12.00%	246.87	822.89
<b>Total</b>	<b>2,057.22</b>		<b>576.02</b>		<b>246.87</b>	<b>822.89</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )