

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 : 50200000218091
 IFSC : HDFC0008675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502489

Anardana (FBD)
 Anardana Hospitality Pvt. Ltd.
 SH/2F/10, 2nd Floor, Pacific Mall, 20-B, Faridabad
 Faridabad, 121001, Haryana-06, India
 State Haryana-06
 Tel : 9205600720
 Email : purchase.anardana@rareholdings.co

Ship To
 Anardana (FBD)
 SH/2F/10, 2nd Floor, Pacific Mall, 20-B,
 Faridabad
 Faridabad, 121001, Haryana-06, IN
 Tel : 9205600720
 Email :
 purchase.anardana@rareholdings.co

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

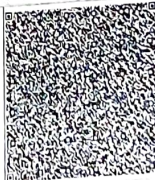
SDWSI2502489
 23-May-2025
 Posted
 SO2505001937
 22-May-2025
 Faridabad, Haryana-06
 22-Jun-2025

GSTIN NO:06AASCA6691C1ZF
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								09.00	7,889.99

ANARDANA HOSPITALITY PVT. LTD.
 PACIFIC MALL, FBD
MATERIAL RECEIVED
 Date: 23/5/25 Time: 4:00 PM
 Sign: *[Signature]*

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 7,889.99**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,835.71	28.00%	1,578.00	12.00%	676.29	2,254.28
Total	5,835.71		1,578.00		676.29	2,254.28

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)