

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pipekeet J, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313280

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502571

Original

Honey & Dough - Base Kitchen
 ANR Foodwork Lip
 Plot no-167, Ground Floor, Industrial Area Patparganj
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9891579776

Ship To
 Honey & Dough - Base Kitchen
 Plot no-167, Ground Floor, Industrial Area
 Patparganj
 New Delhi, 110092, Delhi-07, IN
 Tel : 9891579776

Sales Invoice No : SDWSI2502571
 Sales Invoice Date : 25-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505002116
 Ref Doc Date : 24-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 25-May-2025

GSTIN NO:07ABIFA1035C1Z3
 PAN NO :
 Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	15.000	Case	275.4230	18	324.9991	4,874.98
Total			15.00					4,874.98

ANR FOODWORKS LLP
 MATERIAL RECEIVED
 Date: 25/5/25
 Time: 7:00
 Sign: [Signature]

Payment Terms : Payment at the time of delivery
 General Terms :



GST 18% ₹ 743.64

[Signature]

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY FOUR AND NINETY EIGHT ONLY
 Grand Total : ₹ 4,874.98
 Net To Pay ₹ 4,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,131.34	09.00%	371.82	09.00%	371.82			743.64
Total	4,131.34		371.82		371.82		00.00	743.64

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)