

**SMS SUPPLY PORT PVT. LTD.**  
 (SEW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 60200009210091  
 IFSC : HDFC00009570

Telephone : 9011313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502725**

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

Ship To  
 Anardana (Saket)  
 Shop No- 151,153, Saket District Centre,  
 DLF Avenue, Saket.  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9205600714

Sales Invoice No : SDWSI2502725  
 Sales Invoice Date : 27-May-2025  
 Status : Posted  
 Cust Ref No : 502505002199  
 Sales Order : 25-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

GSTIN NO:07AASCA6691C1ZD  
 PAN NO :  
 Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
<b>Total</b>								<b>3,500.15</b>

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

**ANARDANA HOSPITALITY PVT. LTD.**  
 DLF Avenue Saket  
**MATERIAL RECEIVED**  
 Date.....Time.....  
 Sign.....



GST 28% + CESS 12% ₹ 1,000.04

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED AND FIFTEEN ONLY** Grand Total : ₹ 3,500.15  
 Net To Pay ₹ 3,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,500.11	14.00%	350.02	14.00%	350.02	12.00%	300.01	1,000.04
<b>Total</b>	<b>2,500.11</b>		<b>350.02</b>		<b>350.02</b>		<b>300.01</b>	<b>1,000.04</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)