

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

Original

Tax Invoice

SDWSI2502822

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 :

SDWSI2502822
29-May-2025
Posted
SO2505002487
29-May-2025
Faridabad, Haryana-06
28-Jun-2025

GSTIN NO:06AASCA6691C1ZF

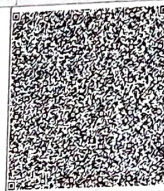
PAN NO :

Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Total			02.00					1,440.05

*Gulshan
9871225859
UP.13.CL-4484*

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



GST 28% + CESS 12%

₹ 411.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FOURTY AND FIVE ONLY

Grand Total :
Net To Pay

₹ 1,440.05
₹ 1,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,028.61	28.00%	288.01	12.00%	123.43	411.44
Total	1,028.61		288.01		123.43	411.44

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)