

SMS SUPPLY PORT PVT. LTD.

(SDS No. 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200009210001

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502951

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 : SDWSI2502951
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No : SO2505002638
Sales Order : 31-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AASCA6691C1ZD

PAN NO :

Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
3	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
Total								4,355.19

ANARDANA HOSPITALITY PVT. LTD.
DLF Avenue Saket
MATERIAL RECEIVED

Date.....
Sign..... Time.....

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 1,205.77

₹ 20.59

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY FIVE AND NINETEEN ONLY

Grand Total :

₹ 4,355.19

Net To Pay

₹ 4,355

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30			20.59
22021010	3,014.42	14.00%	422.02	14.00%	422.02	12.00%	381.73	1,205.77
Total	3,128.83		432.32		432.32		381.73	1,226.36

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)