

SMS SUPPLY PORT PVT. LTD.

(GSTIN) Dist No 126E Khasta No 1183

Plot No 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200000218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503358

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
Sales Invoice Date
Status :

SDWSI2503358
07-Jun-2025
Posted

Cust Ref No :
Sales Order

SO2506000637
07-Jun-2025

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07
15-Jul-2025

GSTIN NO: 07AA5CA6091C1ZD

PAH NO :

Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			09.00					7,160.26

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

ANARDANA HOSPITALITY PVT. LTD.
DLF Avenue Saket
MATERIAL RECEIVED

Date.....
Sign.....



GST 28% + CESS 12%

₹ 2,045.79

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED SIXTY AND TWENTY SIX ONLY

Grand Total :

₹ 7,160.26

Net To Pay

₹ 7,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,114.47	14.00%	716.03	14.00%	716.03	12.00%	613.74	2,045.79
Total	5,114.47		716.03		716.03		613.74	2,045.79

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

