

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

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 60200009218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503559

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 :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503559
11-Jun-2025
Posted
SO2506000941
10-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	735.7496	40	1030.0494	3,090.15

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

Total 10.00 7,545.33

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



GST 18% ₹ 20.59
GST 28% + CESS 12% ₹ 2,117.24

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FOURTY FIVE AND THIRTY THREE ONLY **Grand Total : ₹ 7,545.33**
Net To Pay ₹ 7,545

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	5,293.09	14.00%	741.03	14.00%	741.03	12.00%	635.17	2,117.24
Total	5,407.50		751.33		751.33		635.17	2,137.83

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)