

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

GSTIN : 07ADICS4530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503614

Anardana (R.K Puram)
 Anardana Hospitality Pvt. Ltd
 Major Somnath Marg, Rama Krishna Puram, Sangam
 Courtyard, R K Puram Sector 9
 New Delhi, 110022, Delhi-07, India
 State : Delhi-07
 Tel : 9289400469
 Email : prem.prakash@nebulaholdings.co

Ship To
 Anardana (R K Puram)
 Major Somnath Marg, Rama Krishna Puram,
 Sangam Courtyard, R.K Puram Sector 9
 New Delhi, 110022, Delhi-07, IN
 Tel : 9289400469
 Email : prem.prakash@nebulaholdings.co

Sales Invoice No : SDWSI2503614
Sales Invoice Date : 12-Jun-2025
Status : Posted
Cust Ref No : SO2506001071
Sales Order : 12-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 15-Jul-2025
Due Date :

GSTIN NO: 07AASCA6691C1ZD
PAN NO :
Contact Person : Om Prakash

S.No **ITEM**
 1 Coca Cola Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total						01.00	780.00

ANARDANA HOSPITALITY PVT. LTD.
 Sangam Courtyard
 MATERIAL RECEIVED
 Date: _____
 Sign: _____

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



GST 28% + CESS 12%

₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00
Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	557.14		78.00		78.00		66.86	222.86

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)