

**SMS SUPPLY PORT PVT. LTD.**  
 (SPW) Plot No 126E, Khara No 11B3  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

Telephone: 011-2117389  
 Website: www.smsport.in

GSTIN: 07ABW 04130M179  
 Bank A/C No: 6029009218801  
 IFSC: HDFC00009575

Original

**Tax Invoice**

**Anardana (FBD)**  
 Anardana Hospitality Pvt Ltd  
 SH2F10, 2nd Floor, Pacific Mall, 20-B, Faridabad  
 Faridabad, 121001, Haryana-06, India  
 State: Haryana-06  
 Tel: 9205600720  
 Email: purchase.anardana@rareholdings.co

**SDWSI2503749**

Ship To  
 Anardana (FBD)  
 SH2F10, 2nd Floor, Pacific Mall, 20-B  
 Faridabad  
 Faridabad, 121001, Haryana-06, IN  
 Tel: 9205600720  
 Email: purchase.anardana@rareholdings.co

Sales Invoice No: SDWSI2503749  
 Sales Invoice Date: 15-Jun-2025  
 Status: Posted  
 Cust Ref No: 902504001192  
 Sales Order: 13-Jun-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: Faridabad, Haryana-06  
 Due Date: 15-Jun-2025

GSTIN NO. 06AA5CA6691C1ZF  
 PAN NO :  
 Contact Person : Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	334.7457	18	304.9999	1,975.00	
<b>Total</b>								<b>05.00</b>	<b>1,975.00</b>

**ANARDANA HOSPITALITY PVT. LTD.**  
 PACIFIC MALL, FBD  
 MATERIAL RECEIVED  
 Date: ..... Time: .....  
 Sign: *An. K. Jit*

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



GST 18% ₹ 301.27

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY** Grand Total : ₹ 1,975.00  
 Net To Pay ₹ 1,975

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,673.73	18.00%	301.27	%		301.27
<b>Total</b>	<b>1,673.73</b>		<b>301.27</b>		<b>00.00</b>	<b>301.27</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)