

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200099210091  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.smsport.in

Original

**SDWSI2503906**

Sales Invoice No : SDWSI2503906  
 Sales Invoice Date : 17-Jun-2025  
 Status :  
 Cust Ref No : 502506001431  
 Sales Order : 16-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 17-Jun-2025

**Tax Invoice**

Honey & Dough - Base Kitchen  
 ANR Foodwork Llp  
 Plot no-167, Ground Floor, Industrial Area Palparganj  
 New Delhi, 110092, Delhi-07, India  
 State Delhi-07  
 Tel : 9891579776

Ship To  
 Honey & Dough - Base Kitchen  
 Plot no-167, Ground Floor, Industrial Area  
 Palparganj  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 9891579776

GSTIN NO:07ABIFA1035C1Z3  
 PAN NO :

Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
<b>Total</b>			<b>10.00</b>					<b>6,730.00</b>

ANR FOODWORKS LLP  
 MATERIAL RECEIVED  
 Date: 19/6/25  
 Time: 11:30 AM  
 Hous

Payment Terms : Payment at the time of delivery  
 General Terms :



GST 18% ₹ 556.78  
 GST 28% + CESS 12% ₹ 680.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED THIRTY ONLY

Grand Total : ₹ 6,730.00  
 Net To Pay ₹ 6,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	680.00
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>5,293.22</b>		<b>586.39</b>		<b>586.39</b>		<b>264.00</b>	<b>1,436.78</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )