

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 : 50200009210001  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504127

Anardana (FBD)  
 Anardana Hospitality Pvt. Ltd.  
 SH/2F/10, 2nd Floor, Pacific Mall, 20-B, Faridabad  
 Faridabad, 121001, Haryana-06, India  
 State: Haryana-06  
 Tel : 9205600720  
 Email : purchase.anardana@rareholdings.co

Ship To  
 Anardana (FBD)  
 SH/2F/10, 2nd Floor, Pacific Mall, 20-B,  
 Faridabad  
 Faridabad, 121001, Haryana-06, IN  
 Tel : 9205600720  
 Email :  
 purchase.anardana@rareholdings.co

Sales Invoice No : SDWSI2504127  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001899  
 Sales Order : 21-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Faridabad, Haryana-06  
 Due Date : 21-Jul-2025

GSTIN NO:06AASCA6691C1ZF  
 PAN NO :  
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
<b>Total</b>			<b>04.00</b>					<b>2,880.11</b>

*Handwritten signature and number: 7551869343*

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



GST 28% + CESS 12% ₹ 822.89

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY AND ELEVEN ONLY

Grand Total : ₹ 2,880.11  
 Net To Pay ₹ 2,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,057.22	28.00%	576.02	12.00%	246.87	822.89
<b>Total</b>	<b>2,057.22</b>		<b>576.02</b>		<b>246.87</b>	<b>822.89</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

