

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218601  
 IFSC : HDFC0009575

Telophono : 0011313280  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504144

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 : SDWSI2504144  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001885  
 Sales Order : 21-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
Total			05.00					4,220.19

*Abhishek*  
 8929233828

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



GST 28% + CESS 12% ₹ 1,205.77

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED TWENTY AND NINETEEN ONLY

Grand Total : ₹ 4,220.19  
 Net To Pay ₹ 4,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,014.42	14.00%	422.02	14.00%	422.02	12.00%	361.73	1,205.77
Total	3,014.42		422.02		422.02		361.73	1,205.77

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )