

Original

Tax Invoice

SDWSI2504193

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504193
 22-Jun-2025
 Posted
 Po No:- Po-154
 SO2506001923
 21-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
Total								11.00	9,160.39

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

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



GST 28% + CESS 12% ₹ 2,617.26

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED SIXTY AND FOURTY ONLY
Grand Total : ₹ 9,160.40
Net To Pay ₹ 9,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,543.14	14.00%	916.04	14.00%	916.04	12.00%	785.18	2,617.26
Total	6,543.14		916.04		916.04		785.18	2,617.26

Executive :Neeraj Kumar
REMARKS : Po No:- Po-154 Po Date:- 21-06-2025

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)