

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

Telephone : 9511313279
 Website : WWW.SMSPPORT.COM

GSTIN : 07ABIG04439M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2504256

Anardana (Noida)
 Anardana Hospitality Pvt Ltd
 UGF, Unit no 5, Plot no-C3-C, Jaypee Greens Wish Town, Gr
 Noida Sec-129
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9205600714

Ship To
 Anardana (Noida)
 UGF, Unit no 5, Plot no-C3-C, Jaypee
 Greens Wish Town, Gr Noida Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 7207300475

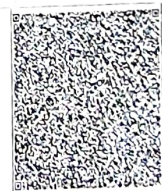
Sales Invoice No : SDWSI2504256
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : SDWSI2504256
 Sales Order : 15-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Jul-2025

GSTIN NO:09AASCA6691C1Z9
 PAN NO :
 Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	514 3050	40	720 0270	2 160.09
Total								03.00

Cancelled

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY AND NINE ONLY

Grand Total : ₹ 2,160.09
 Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,542.92	28.00%	432.02	12.00%	185.15	617.17
Total	1,542.92		432.02		185.15	617.17

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

