

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504262**

**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 : SDWSI2504262  
 Sales Invoice Date : 23-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506002008  
 Sales Order : 23-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Faridabad, Haryana-06  
 Due Date : 23-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 | 3.000 | Case | 514.3050 | 40    | 720.0270  | 2,160.09     |                  |
| 2            | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 7.000 | Case | 735.7496 | 40    | 1030.0494 | 7,210.35     |                  |
|              | Diet Coca Cola Can 300ml Pk24             | 22021010 | 5.000 | Case | 514.3050 | 40    | 720.0270  | 3,600.14     |                  |
| <b>Total</b> |   |          |       |      |          |       |           | <b>15.00</b> | <b>12,970.58</b> |

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

**ANARDANA HOSPITALITY PVT. LTD.**  
**PACIFIC MALL, FBD**  
**MATERIAL RECEIVED**  
 Date: 23/6/25 Time: .....  
 Sign: *[Signature]*



GST 28% + CESS 12% ₹ 3,705.88

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED SEVENTY AND FIFTY EIGHT ONLY**      **Grand Total : ₹ 12,970.58**  
**Net To Pay ₹ 12,971**

| HSN          | Taxable Amt     | Rate   | IGST            | Rate   | CESS            | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010     | 9,264.70        | 28.00% | 2,594.12        | 12.00% | 1,111.76        | 3,705.88        |
| <b>Total</b> | <b>9,264.70</b> |        | <b>2,594.12</b> |        | <b>1,111.76</b> | <b>3,705.88</b> |

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

**SMS SUPPLY PORT PVT. LTD.**  
*[Signature]*  
 ( Authorized Signatory )