

**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 : 07ADIC54530M1ZD  
 Bank A/C No : 5020000218091  
 IFSC : HDFC0000575

Telephone : 9811313299  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2504277**

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

SDWSI2504277  
 23-Jun-2025  
 Posted  
 SO2506002023  
 23-Jun-2025  
 New Delhi, Delhi-07  
 15-Jul-2025

GSTIN NO:07AASCA6691C1ZD  
 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	
<b>Total</b>								<b>03.00</b>	<b>2,160.09</b>

ANARDANA HOSPITALITY PVT. LTD.  
 DLF Avenue Saket  
 MATERIAL RECEIVED  
 Date: 23-06-25 Time: .....  
 Sign: *[Signature]*  
 9259434218

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



GST 28% + CESS 12% ₹ 617.17

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	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.92	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
<b>Total</b>	<b>1,542.92</b>		<b>216.01</b>		<b>216.01</b>		<b>185.15</b>	<b>617.17</b>

Executive :Arvin Sharma  
 REMARKS :

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