

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 : 9811313289
 Website : www.supplyport.in

GSTIN : 07ADICS4030M1Z0
 Bank A/C No : 50200000218001
 IFSC : HDFC0009576

Original

Tax Invoice

SDWSI2504315

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 : SDWSI2504315
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001434
 Sales Order : 16-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 :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
Total								02.00	1,440.05

Cancelled

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FORTY AND FIVE ONLY

Grand Total : ₹ 1,440.05
Net To Pay ₹ 1,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,028.61	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.44
Total	1,028.61		144.01		144.01		123.43	411.44

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)

LY PORT PVT. LTD.

Plot 120E, Khadia No 1183
 Joka B, Rangpur Ext
 110037, Delhi-07, India

GSTIN: 07AASC0691C1ZD

Bank A/C No: 10000000000000000000
 IFSC: 00000000000000000000

Telephone: 011-26100000
 Website: www.lyport.com

Return

BR2808000187

Ship To

Arundana (R.K. Puram)
 Maya Srinivas Mang. Rama Krishna Puram
 Bangam Courtyard, R.K. Puram Sector 0
 New Delhi - 110002, Delhi-07, IN
 Tel: 9786400400
 Email: prem.praakash@nebulaholdingz.co

Invoice Number: BR2808000187
 Invoice Number Date: 28 Jun 2020
 Status: A-Status
 Cost Ref No: 07AASC0691C1ZD
 Sales Invoice: 07AASC0691C1ZD
 Invoice Date: 28 Jun 2020
 Party Ref No:

Arundana (R.K. Puram)
 Arundana Hospitality Pvt Ltd
 Joka B, Rangpur Ext, Rama Krishna Puram, Bangam
 Courtyard, R.K. Puram Sector 0
 New Delhi - 110002, Delhi-07, India
 Tel: Delhi-07
 Tel: 9786400400
 Mail: prem.praakash@nebulaholdingz.co

GSTIN NO: 07AASC0691C1ZD
 PAN NO:
 Contact Person: Om Prakash

No	ITEM
1	Diet Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
22021010	2.000	Case			

Returned

Total **02.00** **1,328.81**

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

GST 28% + CESS 12%

GRAND TOTAL: INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FOURTY AND FIVE ONLY

Grand Total: ₹ 1,440.25
Net To Pay: ₹ 1,440

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)