

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Plot No 126E, Khara No 1103  
 Pocket 9, Block D, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 60200060210001  
 IFSC : HDFC0000576

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504546**

**Original**

**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** : SDWSI2504546  
**Sales Invoice Date** : 28-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506002460  
**Ref Doc Date** : 28-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jul-2025

GSTIN NO:07AASCA6691C1ZD  
 PAN NO :  
 Contact Person :Dovl Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
<b>Total</b>								<b>03.00</b>	<b>2,160.09</b>

ANARDANA HOSPITALITY PVT. LTD.  
 DLF Avenue Saket  
 MATERIAL RECEIVED  
 Date.....Time.....  
 Sign.....

**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 TEN ONLY** Grand Total : ₹ 2,160.10  
 Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.93	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
<b>Total</b>	<b>1,542.93</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.

