

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504770

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

SDWSI2504770
 03-Jul-2025
 Posted
 Po No:- Po159
 SO2507000136
 01-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO:07AASCA6691C1ZD
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	872.9230	18	1030.0491	1,030.05	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
8	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
Total								11.00	8,910.33

Sign: *Sangam*
 Date: *03/07/2025*
MATERIAL RECEIVED
 Sangam Courtyard
ANARDANA HOSPITALITY PVT. LTD.

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



GST 28% + CESS 12%
 GST 18%
 ₹ 2,251.51
 ₹ 157.13

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TEN AND THIRTY FOUR ONLY Grand Total : ₹ 8,910.34
 Net To Pay ₹ 8,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	872.92	09.00%	78.56	09.00%	78.56	%		157.13
22021010	5,628.78	14.00%	788.03	14.00%	788.03	12.00%	675.45	2,251.51
Total	6,501.70		866.59		866.59		675.45	2,408.64

Executive : Neeraj Kumar
 REMARKS : Po No:- Po159 Po Date:- 01-07-2025

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

