

Original

SDWSI2504829

Tax Invoice

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: 8205600714

Ship To
Anardana (Saket)
 Shop No- 151, 153, Saket District Centre,
 DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel: 8205600714

Sales Invoice No : SDWSI2504829
 Sales Invoice Date : 04-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000351
 Sales Order : 04-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO: 07ASCS4530M1ZD
 PAN NO :
 Contact Person : Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Schweppes Gingerale Can 300ml Pk24 MRP 80	22021010	2.000	Case	735.7495	40	1030.0494	2,060.10
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Bisleri Mineral Water 1.5l Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00

Total 68.00 5,210.21

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

ANARDANA HOSPITALITY PVT LTD
 DLF AVENUE SAKET
 DELHI-07
 WATER RECEIVED
 Date: 04/07/25
 Sign: [Signature]



GST 28% + CESS 12% ₹ 1,411.49
 GST 18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED TEN AND TWENTY TWO ONLY

Grand Total : ₹ 5,210.22
 Net To Pay ₹ 5,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.51	09.00%	20.59	09.00%	20.59	%		41.19
22021010	3,528.73	14.00%	494.02	14.00%	494.02	12.00%	423.45	1,411.49
Total	3,757.24		514.61		514.61		423.45	1,452.68

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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