

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504940

Anardana (Noida)

Anardana Hospitality Pvt. Ltd.

UGF, Unit no.5, Plot no-C3-C, Jaypee Greens Wish Town, Gr. Noida Sec-129

Noida, 201304, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 9205600714

Ship To

Anardana (Noida)

UGF, Unit no.5, Plot no-C3-C, Jaypee Greens Wish Town, Gr. Noida Sec-129

Noida, 201304, Uttar Pradesh-09, IN

Tel : 7207300475

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2504940

07-Jul-2025

Posted

SO2507000512

05-Jul-2025

Noida, Uttar Pradesh-09

13-Sep-2025

GSTIN NO:09AASCA6691C1Z9

PAN NO :

Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	313.5645	18	370.0061	1,480.03
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
Total								4,360.13

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 225.77

₹ 822.89

ANARDANA HOSPITALITY PVT LTD
Unit-5, Plot No C3-C, Jaypee Greens Wish Town, Noida, U.P. 201304

Grand Total ₹ 4,360.13

Net To Pay ₹ 4,360

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTY AND THIRTEEN ONLY

HSN	Taxable Amt	Rate	SGST	Rate	CESS	Total GST
22011020	1,254.26	18.00%	225.77	%		225.77
22021010	2,057.22	28.00%	576.02	12.00%	246.87	822.89
Total	3,311.48		801.79		246.87	1,048.66

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)