

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2505345

Tax Invoice

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 :

SDWSI2505345
14-Jul-2025
Posted
SO2507001148
13-Jul-2025
Noida, Uttar Pradesh-09
13-Sep-2025

GSTIN NO:09AASCA6691C1Z9

PAN NO :

Contact Person :Devl Prasad

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

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 411.44

ANARDANA HOSPITALITY PVT LTD
No. C3-C, Jaypee Greens Wish Town,
Rangpur Ext, Sec 129, Noida, U.P-201304
MATERIAL RECEIVED
Time

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	IGST	Rate	CESS	Total GST
22021010	1,028.61	28.00%	288.01	12.00%	123.43	411.44
Total	1,028.61		288.01		123.43	411.44

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)