

GSTIN : 07ABIC04530M1Z0  
 Bank A/C No : 50260099218691  
 IFSC : HDFC0009975

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505352**

**Honey & Dough - Base Kitchen**  
 ANR Foodwork Llp  
 Plot no-167, Ground Floor, Industrial Area Patparganj  
 New Delhi, 110092, Delhi-07, India  
 State: Delhi-07  
 Tel: 9891579770

**Ship To**  
 Honey & Dough - Base Kitchen  
 Plot no-167, Ground Floor, Industrial Area  
 Patparganj  
 New Delhi, 110092, Delhi-07, IN  
 Tel: 9891579775

Sales Invoice No: SDWSI2505352  
 Sales Invoice Date: 14-Jul-2025  
 Status: Posted  
 Cust Ref No: 902507001144  
 Sales Order: 13-Jul-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 13-Sep-2025

GSTIN NO:07ABIFA1035C1Z3  
 PAN NO :

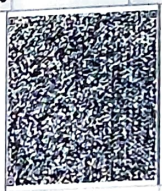
Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9999	4,319.99
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	528.5995	40	740.0393	4,440.24
3	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
4	Fanta Can 300ml Pk24	22021010	2.000	Case	528.5995	40	740.0393	1,480.08
5	Real Dabur Honey 1Kg (MRP 399)	04090000	13.000	Bottles	342.0000	5	359.1000	4,668.30
6	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	3.000	Case	1718.1010	18	2024.9992	6,074.99
<b>Total</b>			<b>37.00</b>					<b>22,608.60</b>

*Jouran*  
 9311659212

ANR FOODWORKS LLP  
 MATERIAL RECEIVED  
 Date: 14/7/25  
 Time:  
 Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 2,925.80  
 GST 18% ₹ 1,174.58  
 GST 5% ₹ 222.30

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED EIGHT AND SIXTY ONE ONLY  
 Grand Total : ₹ 22,608.61  
 Net To Pay ₹ 22,609

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	4,446.00	02.50%	111.15	02.50%	111.15	%		222.30
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	7,314.51	14.00%	1,024.03	14.00%	1,024.03	12.00%	877.74	2,925.80
22029990	5,148.30	09.00%	463.35	09.00%	463.35	%		926.69
<b>Total</b>	<b>18,285.93</b>		<b>1,722.47</b>		<b>1,722.47</b>		<b>877.74</b>	<b>4,322.67</b>

Executive :Mohit  
 REMARKS :

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

