

S. & S SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 90200009210691
 IFBC : HDFC00099575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505692

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

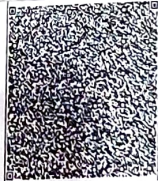
Sales Invoice No : SDWSI2505692
Sales Invoice Date : 21-Jul-2025
Status : Posted
Cust Ref No : SO2507001626
Sales Order : 19-Jul-2025
Ref Doc Date :
Way Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 13-Sep-2025

GSTIN NO:09AASCA6691C1Z9
 PAN NO :

Contact Person :Dovl Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
Total								2,060.10

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



GST 28% + CESS 12% ₹ 588.60

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIXTY AND TEN ONLY

Grand Total : ₹ 2,060.10
 Net To Pay ₹ 2,060

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,471.50	28.00%	412.02	12.00%	176.58	588.60
Total	1,471.50		412.02		176.58	588.60

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

