

Original

Tax Invoice

SDWSI2505697

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 9891579776

Ship To
 Honey & Dough - Base Kitchen
 Plot no-167, Ground Floor, Industrial Area
 Patparganj
 New Delhi, 110092, Delhi-07, IN
 Tel : 9891579776

Sales Invoice No : SDWSI2505697
 Sales Invoice Date : 21-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001690
 Sales Order : 20-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07ABIFA1035C123
 PAN NO :
 Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	✓ 3.000	Case	528.6050	40	740.0470	2,220.15
2	Catch Soda Pet 200ml Pk24	22011020	✓ 5.000	Case	275.4230	18	324.9991	1,625.00
3	Thums Up Can 300ml Pk24	22021010	✓ 4.000	Case	528.6050	40	740.0470	2,960.19
4	Coca Cola Can 300ml Pk24	22021010	✓ 2.000	Case	528.6050	40	740.0470	1,460.09
5	Diet Coca Cola Can 300ml Pk24	22021010	✓ 3.000	Case	528.6050	40	740.0470	2,220.15
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 1.000	Case	660.7200	40	925.0080	925.01
Total			18.00					11,430.59

ANR FOODWORKS LLP
MATERIAL RECEIVED
 Date: 22/7/25
 Time:
 Sign: Sachin

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



GST 28% + CESS 12% ₹ 2,601.60
 GST 18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED THIRTY AND FIFTY NINE ONLY **Grand Total : ₹ 11,430.59**
Net To Pay ₹ 11,431

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	7,003.99	14.00%	980.56	14.00%	980.56	12.00%	840.48	2,801.60
Total	8,381.11		1,104.50		1,104.50		840.48	3,049.48

Executive :Mohit
 REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)