

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2405910

Original

Anardana (R.K Puram)
Anardana Hospitality Pvt. Ltd.
Major Somnath Marg, Rama Krishna Puram, Sangam
Courtyard, R.K Puram Sector 9
New Delhi, 110022, Delhi-07, India
State : Delhi-07
Tel : 9289400469
Email : prem.prakash@nebulaholdings.co

Ship To
Anardana (R.K Puram)
Major Somnath Marg, Rama Krishna Puram,
Sangam Courtyard, R.K Puram Sector 9
New Delhi, 110022, Delhi-07, IN
Tel : 9289400469
Email : prem.prakash@nebulaholdings.co

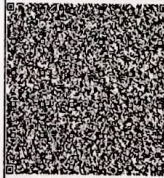
Sales Invoice No SDWSI2405910
Sales Invoice Date 03-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000205
Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AASCA6691C1ZD
PAN NO :

Contact Person :Om Prakash

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| 3 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 735.7496 | 40 | 1030.0494 | 4,120.20 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.3050 | 40 | 720.0270 | 720.03 |
| 5 | Thums Up Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.3050 | 40 | 720.0270 | 720.03 |
| Total | | | 10.00 | | | | | 8,440.36 |

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,411.54

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FOURTY AND THIRTY EIGHT ONLY

Grand Total : ₹ 8,440.38
Net To Pay ₹ 8,440

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 6,028.84 | 14.00% | 844.04 | 14.00% | 844.04 | 12.00% | 723.46 | 2,411.54 |
| Total | 6,028.84 | | 844.04 | | 844.04 | | 723.46 | 2,411.54 |

Executive :Neeraj Kumar **ANARDANA HOSPITALITY PVT. LTD.**

REMARKS : Sangam Courtyard
MATERIAL RECEIVED

Date.....
Sign.....

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)