

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice SDWSI2406311**

**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

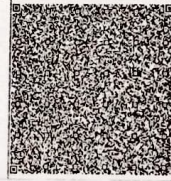
**Sales Invoice No** SDWSI2406311  
**Sales Invoice Date** 13-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000923  
**Sales Order** 13-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 30-Sep-2024

**GSTIN NO:**07AASCA6691C1ZD  
**PAN NO :**  
**Contact Person :**Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1714.2854	40	2399.9996	2,400.01	
<b>Total</b>								<b>01.00</b>	<b>2,400.01</b>

*Handwritten signature and number: 9540831733*

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



**GST 28% + CESS 12%** ₹ 685.72

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED AND ONE ONLY** Grand Total : ₹ 2,400.01  
 Net To Pay ₹ 2,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,714.29	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.72
<b>Total</b>	<b>1,714.29</b>		<b>240.00</b>		<b>240.00</b>		<b>205.71</b>	<b>685.72</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

