

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

Tax Invoice

SDWSI2406330

Original

Anardana (Saket)

Anardana Hospitality Pvt. Ltd.
Shop No- 151,153, Saket District Centre, DLF Avenue, Saket,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 8699552899

Ship To

Anardana (Saket)
Shop No- 151,153, Saket District Centre,
DLF Avenue, Saket,
New Delhi, 110017, Delhi-07, IN
Tel : 8699552899

Sales Invoice No : SDWSI2406330

Sales Invoice Date : 13-Sep-2024

Status : Posted

Cust Ref No :

Sales Order : SO2409000925

Ref Doc Date : 13-Sep-2024

Eway Bill No :

Place of Supply : New Delhi, Delhi-07

Due Date : 13-Sep-2024

GSTIN NO:07AASCA6691C1ZD

PAN NO :

Contact Person :Ananya

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	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
Total								06.00	6,680.16

ANARDANA HOSPITALITY PVT. LTD.
DLF Avenue Saket
MATERIAL RECEIVED

Date..... Time.....
Sign.....

Payment Terms : Cash Payment

General Terms :



GST 28% + CESS 12%

₹ 1,908.62

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED EIGHTY AND SIXTEEN ONLY

Grand Total :

₹ 6,680.16

Net To Pay

₹ 6,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,057.25	14.00%	428.02	14.00%	428.02	12.00%	366.87	1,222.90
22029990	1,714.29	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.72
Total	4,771.54		668.02		668.02		572.58	1,908.62

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)