

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC64530M1Z0
Bank A/C No : 50200000210091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506397

Original

Honey & Dough - Baso Kitchon
 ANR Foodwork Lip
 Plot no-167, Ground Floor, Industrial Area Palparganj
 New Delhi - 110092, Delhi-07, India
 State Delhi-07
 Tel 9891579776

Ship To
 Honey & Dough - Baso Kitchon
 Plot no-167, Ground Floor, Industrial Area
 Palparganj
 New Delhi , 110092 . Delhi-07 , IN
 Tel : 9891579776

Sales Invoice No SDWSI2506397
Sales Invoice Date 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000311
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07ABIFA1035C1Z3
PAN NO :

Contact Person :Rajoov

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
3	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			20.00					12,110.22

Sachin

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



GST 28% + CESS 12% ₹ 3,181.49
GST 18% ₹ 148.73

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED TEN AND TWENTY ONE ONLY

Grand Total : ₹ 12,110.21
Net To Pay ₹ 12,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
22021010	7,953.72	14.00%	1,113.52	14.00%	1,113.52	12.00%	954.45	3,181.49
Total	8,779.99		1,187.88		1,187.88		954.45	3,330.22

ANR FOODWORKS LLP
MATERIAL RECEIVED

Date: 04/8/25
Time:
Sign:

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)