

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

SDWSI2406539

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 SDWSI2406539
Sales Invoice Date 18-Sep-2024
Status : Posted
Cust Ref No : SO2409001268
Sales Order 18-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	735.7496	40	1030.0494	3,090.15	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05	
Total								08.00	7,000.30

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



GST 28% + CESS 12% ₹ 2,000.09

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND AND THIRTY ONE ONLY

Grand Total : ₹ 7,000.31
Net To Pay ₹ 7,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,000.22	14.00%	700.03	14.00%	700.03	12.00%	600.03	2,000.09
Total	5,000.22		700.03		700.03		600.03	2,000.09

Executive : Neeraj Kumar

ANARDANA HOSPITALITY PVT.
Sangam Courtyard

REMARKS :

MATERIAL RECEIVED

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

For SMS SUPPLY PORT PVT. LTD.

