

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

SDWSI2506558

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 9205600714

Ship To  
Anardana (Saket)  
Shop No- 151,153, Saket District Centre,  
DLF Avenue, Saket,  
New Delhi, 110017, Delhi-07, IN  
Tel : 9205600714

Sales Invoice No SDWSI2506558  
Sales Invoice Date 07-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508000588  
Ref Doc Date 06-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 15-Oct-2025

GSTIN NO:07AASCA6691C1ZD

PAN NO :

Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	6.000	Case	334.7457	18	394.9999	2,369.99	
2	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00	
<b>Total</b>								<b>07.00</b>	<b>2,504.99</b>

*Handwritten signature and scribble*

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



GST 18% ₹ 382.12

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIVE ONLY

Grand Total : ₹ 2,505.00  
Net To Pay: ₹ 2,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,008.47	09.00%	180.76	09.00%	180.76	%		361.52
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
<b>Total</b>	<b>2,122.88</b>		<b>191.06</b>		<b>191.06</b>		<b>00.00</b>	<b>382.11</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature: Devi*  
(Authorized Signatory)