

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406721

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

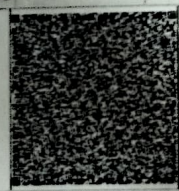
Sales Invoice No : SDWSI2406721
Sales Invoice Date : 23-Sep-2024
Status : Posted
Cust Ref No : SO2409001600
Sales Order : 22-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 23-Sep-2024
Due Date :

GSTIN NO: 07AASCA6691C1ZD
PAN NO :
Contact Person : Ananya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10	
	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
Total								07.00	5,660.25

ANARDANA HOSPITALITY PVT. LTD.
 DLF Avenue Saket
 MATERIAL RECEIVED
 Date: _____ Time: _____
 Sign: _____

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 1,617.22

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SIXTY AND TWENTY SIX ONLY **Grand Total :** ₹ 5,660.26
Net To Pay ₹ 5,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,043.04	14.00%	566.03	14.00%	566.03	12.00%	485.16	1,617.22
Total	4,043.04		566.03		566.03		-485.16	1,617.22

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

