

SMS SUPPLY PORT PVT. LTD.
 GDM Plot No: 128E, Kharsa No: 1130
 Pocket 5, Block B, Rangpur, E-1
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04100M1Z0
 Bank A/C No : 50200099218891
 IFSC : HDFC00009975

Telephone : 9811012250
 Website : www.supplyport.in

Tax Invoice

SDWSI2506813

Original

Honey & Dough - Base Kitchen
 ANR Foodworks LLC
 Plot no:157, Ground Floor, Industrial Area Patparganj
 New Delhi - 110052, Delhi-07, India
 State: Delhi-07
 Tel: 9891578775

Ship To
 Honey & Dough - Base Kitchen
 Plot no:157, Ground Floor, Industrial Area
 Patparganj
 New Delhi - 110052, Delhi-07, IN
 Tel: 9891578775

Sales Invoice No: SDWSI2506813
 Sales Invoice Date: 12-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2508000949
 Ref Doc Date: 11-Aug-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Oct-2025

GSTIN NO:07ABIFA1035C1Z3

PAN NO :

Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	10.000	Case	325.7140	40	539.9999	5,400.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,490.09
3	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00

ANR FOODWORKS LLP
MATERIAL RECEIVED
 Date: 12/8/25
 Time:
 Sign: *[Signature]*

Total 17.00 8,505.09

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

[Signature]



GST 28% + CESS 12% ₹ 1,965.74
 GST 18% ₹ 247.66

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FIVE AND NINE ONLY **Grand Total : ₹ 8,505.09**
Net To Pay ₹ 8,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94			247.88
22021010	4,914.35	14.00%	688.01	14.00%	688.01	12.00%	589.72	1,965.74
Total	6,291.47		811.95		811.95		589.72	2,213.62

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

