

SMS SUPPLY PORT PVT. LTD.
 (C/W) Plot No 1201, Khastha No 1101
 Pocket 5, Block D, Rangpur Ltd
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHH14630M1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC0000675

Telephone : 9811114299
 Website : www.smspport.in

Tax Invoice

SDWSI2507050

Original

Honey & Dough - Bano Kitchen
 ANR Foodwork LLP
 Plot no 167, Ground Floor, Industrial Area Palpauganj
 New Delhi - 110092, Delhi 07, India
 State - Delhi 07
 Tel : 9891579770

Ship To
 Honey & Dough - Bano Kitchen
 Plot no 167, Ground Floor, Industrial Area
 Palpauganj
 New Delhi, 110092, Delhi-07, IN
 Tel : 9891579770

Sales Invoice No : SDWSI2507050
Sales Invoice Date : 17-Aug-2025
Status : Posted
Cost Ref No :
Sales Order : SO2508001336
Ref Doc Date : 17-Aug-2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AHH14630M1Z0
 PAN NO :
 Contact Person :Rajeev

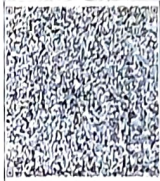
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9999	4,319.99
2	Thums Up Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
4	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19

ANR FOODWORKS LLP
MATERIAL RECEIVED

Date: 17/8/25
 Time: 12:00
 Sign: [Signature]

Total 24.00 **14,085.52**

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 3,560.15
 GST 18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHTY FIVE AND FIFTY TWO ONLY

Grand Total : ₹ 14,085.52
Net To Pay ₹ 14,085

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	8,900.37	14.00%	1,246.05	14.00%	1,246.05	12.00%	1,068.04	3,560.15
Total	10,277.49		1,369.99		1,369.99		1,068.04	3,808.03

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)