

**Tax Invoice**

**SDWSI2507252**

**Original**

**Wood Apple Residency**  
 Anardana Hospitality Pvt Ltd  
 Unity One Elegante Mall, Shop No FO-07, 4th Floor, NSP,  
 MRTS Station Oppa Wazirpur  
 New Delhi - 110034, Delhi-07, India  
 State Delhi-07  
 Tel 9953329592  
 Email purchase.anardana@themangrove.com

**Ship To**  
 Wood Apple Residency  
 3 J Hargovind Enclave Vikash Marg, Opp  
 Shanli Mukund Hospital Fat  
 New Delhi - 110009, Delhi-07, IN  
 Tel 9953329592  
 Email arvind.rawat@themangrove.com

**Sales Invoice No** SDWSI2507252  
**Sales Invoice Date** 21-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** 802509001630  
**Ref Doc Date** 20-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO.07AASCA6691C1ZD**

**PAN NO :**

**Contact Person :Ajay Sharma**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Supasawa Cocktail Mixer 700ml	20089991	1.000	Bottles	700.0000	18	826.0000	826.00	
<b>Total</b>								<b>01.00</b>	<b>826.00</b>

*Rec Ali*  
*8447776718*

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



**GST 18%** ₹ 126.00

**GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED TWENTY SIX ONLY**

**Grand Total :** ₹ 826.00  
**Net To Pay** ₹ 826

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089991	700.00	09.00%	63.00	09.00%	63.00			126.00
<b>Total</b>	<b>700.00</b>		<b>63.00</b>		<b>63.00</b>		<b>00.00</b>	<b>126.00</b>

**Executive :Vikas Khanduri**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

