

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507534

Honey & Dough - Base Kitchen
 ANR Foodwork Llp
 Plot no-167, Ground Floor, Industrial Area Patparganj
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9891579776

Ship To
 Honey & Dough - Base Kitchen
 Plot no-107, Ground Floor, Industrial Area
 Patparganj
 New Delhi, 110092, Delhi-07, IN
 Tel : 9891579776

Sales Invoice No SDWSI2507534
Sales Invoice Date 26-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002120
Ref Doc Date 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	4.000	Case	385.7140	40	539.8116	2,159.25
2	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
4	Fanta Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
Total			07.00					4,380.12

ANR FOODWORKS LLP
MATERIAL RECEIVED
 Date 27/8/25
 Time.....
 Sign. [Signature]

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 1,251.46

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY AND TWELVE ONLY

Grand Total : ₹ 4,380.12
Net To Pay ₹ 4,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,128.66	14.00%	438.01	14.00%	438.01	12.00%	375.44	1,251.46
Total	3,128.66		438.01		438.01		375.44	1,251.46

Executive : Mohit
REMARKS :

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

