

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507639

Original

Tax Invoice

Anardana (Noida)
 Anardana Hospitality Pvt. Ltd.
 UGF, Unit no 5, Plot no-C3-C, Jaypee Greens Wish Town, Gr.
 Noida Sec-129
 Noida 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9205600714

Ship To
 Anardana (Noida)
 UGF, Unit no 5, Plot no-C3-C, Jaypee
 Greens Wish Town, Gr. Noida Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 7207300475

Sales Invoice No SDWSI2507639
 Sales Invoice Date 28-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508002298
 Ref Doc Date : 27-Aug-2025
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AASCA6691C129
 PAN NO :
 Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	313.5645	18	370.0061	740.01
Total			04.00					2,800.11

(Signature)
 9911442902

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



GST 28% + CESS 12% ₹ 588.60
 GST 18% ₹ 112.88

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED AND ELEVEN ONLY Grand Total : ₹ 2,800.11
 Net To Pay ₹ 2,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	627.13	18.00%	112.88	%		112.88
22021010	1,471.50	28.00%	412.02	12.00%	176.58	588.60
Total	2,098.63		524.90		176.58	701.48

Exocutive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)