

Tax Invoice

SDWSI2507696

Original

Anardana (Saket)
 Anardana Hospitality Pvt. Ltd
 Shop No- 151,153, Saket District Centre, DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9205600714

Ship To
 Anardana (Saket)
 Shop No- 151,153, Saket District Centre,
 DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9205600714

Sales Invoice No SDWSI2507696
Sales Invoice Date 29-Aug-2025
Status Posted
Cust Ref No
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07

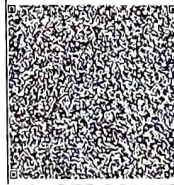
GSTIN NO:07AASCA6691C1ZD
 PAN NO :

Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	334.7457	18	394.9999	1,185.00
5	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
Total			09.00					4,980.10

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

ANARDANA HOSPITALITY PVT. LTD.
 DLF Avenue Saket
 MATERIAL RECEIVED
 Date.....Time.....
 Sign.....



GST 28% + CESS 12% ₹ 1,045.74
 GST 18% ₹ 201.36

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED EIGHTY AND ELEVEN ONLY **Grand Total :** ₹ 4,980.11
Net To Pay ₹ 4,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,004.24	09.00%	90.38	09.00%	90.38	%		180.76
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	2,614.36	14.00%	366.01	14.00%	366.01	12.00%	313.72	1,045.74
Total	3,733.01		466.69		466.69		313.72	1,247.09

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)