

Tax Invoice

SDWSI2508079

Original

Honey & Dough - Base Kitchen
ANR Foodwork Lip
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-167, Ground Floor, Industrial Area Patparganj
New Delhi , 110092 , Delhi-07 , IN
Tel : 9891579776

Sales Invoice No SDWSI2508079
Sales Invoice Date 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000400
Ref Doc Date : 04-Sep-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	5.000	Case	385.7140	40	539.9996	2,700.00	
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09	
3	Real Dabur Honey 1Kg (MRP 399)	04090000	10.000	Bottles	342.0000	5	359.1000	3,591.00	
4	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09	
5	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00	
Total								22.00	10,226.18

ANR FOODWORKS LLP
MATERIAL RECEIVED

Date: 5-9-25

Time:

Sign: [Signature]

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 1,617.20
GST 5% ₹ 171.00
GST 18% ₹ 148.73

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED TWENTY SIX AND EIGHTEEN ONLY

Grand Total : ₹ 10,226.18
Net To Pay ₹ 10,226

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	3,420.00	02.50%	85.50	02.50%	85.50	%		171.00
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
22021010	4,042.99	14.00%	566.02	14.00%	566.02	12.00%	485.16	1,617.20
Total	8,289.26		725.88		725.88		485.16	1,936.93

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No-129E, Kharsa No-1183
 Block B, Rangpur, E-4
 New Delhi-110027, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0006675

Telephone : 9811312229
 Website : www.smsupplyport.com

Original

SR2509000062

Sales Return

Honey & Dough - Base Kitchen
 SMS Foodwork Ltd
 Plot no-187, Ground Floor, Industrial Area Patparganj,
 New Delhi, 110092, Delhi-07, India
 State: Delhi-07
 Tel : 9891579776

Ship To
 Honey & Dough - Base Kitchen
 Plot no-187, Ground Floor, Industrial Area
 Patparganj
 New Delhi, 110092, Delhi-07, IN
 Tel : 9891579776

Sales Return No : SR2519111162
 Sales Return Date : 06-Sep-2025
 Status : Posted
 Cust Ref No : SD115125100579
 Sales Invoice :
 Required Date : 05/09/2025
 Ref Doc Date : 05-Sep-2025
 Eway Bill No :

GSTIN NO 07ABIFA1035C1Z3
 PAN NO :
 Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	3.89%	1,057.21

*Short Received -
 Returned*

Total 02.00 1,057.21

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

GST 28% + CESS 12% ₹ 422.88

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY AND NINE ONLY

Grand Total : ₹ 1,480.09
 Net To Pay ₹ 1,480

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Anil
 (Authorized Signatory)