

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khata No 1103
Pocket 5, Block D, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0

Bank A/C No : 00200000210001
IFSC : HDFC0000676

Telephone : 0011313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508184

Honey & Dough - Base Kitchen
ANR Foodwork Llp
Plot no-107, Ground Floor, Industrial Area Patparganj
New Delhi, 110002, Delhi-07, India
State : Delhi-07
Tel : 0801570770

Ship To
Honey & Dough - Base Kitchen
Plot no-107, Ground Floor, Industrial Area
Patparganj
New Delhi, 110002, Delhi-07, IN
Tel : 0801570770

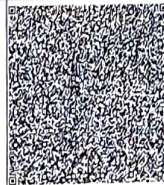
Sales Invoice No : SDWSI2508184
Sales Invoice Date : 07-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2500000811
Ref Doc Date : 06-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABIFA1035C1Z3
PAN NO :
Contact Person :RajooV

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Thums Up Can 300ml Pk24 | 22021010 | 2.000 | Case | 528.0050 | 40 | 740.0470 | 1,480.09 |
| Total | | | 02.00 | | | | | 1,480.09 |

ANR FOODWORKS LLP
MATERIAL RECEIVED
Date: 9-9-25
Time: 3:00 PM
Sign: [Signature]

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



GST 28% + CESS 12%

[Signature]

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

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

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,057.21 | 14.00% | 148.01 | 14.00% | 148.01 | 12.00% | 126.87 | 422.88 |
| Total | 1,057.21 | | 148.01 | | 148.01 | | 126.87 | 422.88 |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)