

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2408348

Anardana (R.K Puram)
Anardana Hospitality Pvt. Ltd.
Major Somnath Marg, Rama Krishna Puram, Sangam
Courtyard, R K Puram Sector 9
New Delhi , 110022 , Delhi-07 , India
State : Delhi-07
Tel : 9289400469
Email : prem.prakash@nebulaholdings.co

Ship To
Anardana (R.K Puram)
Major Somnath Marg, Rama Krishna Puram,
Sangam Courtyard, R.K Puram Sector 9
New Delhi , 110022 , Delhi-07 , IN
Tel : 9289400469
Email : prem.prakash@nebulaholdings.co

Sales Invoice No : SDWSI2408348
Sales Invoice Date : 02-Nov-2024
Status : Posted
Cust Ref No : SO2411000051
Sales Order : 01-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 15-Dec-2024

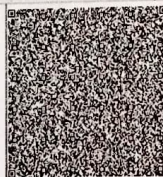
GSTIN NO:07AASCA6691C1ZD

PAN NO :

Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	735.7496	40	1030.0494	3,090.15
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05
Total								6,280.29

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,794.37

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED EIGHTY AND TWENTY NINE ONLY
Grand Total : ₹ 6,280.29
Net To Pay ₹ 6,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,485.92	14.00%	628.03	14.00%	628.03	12.00%	538.31	1,794.37
Total	4,485.92		628.03		628.03		538.31	1,794.37

Executive :Neeraj Kumar
REMARKS :

ANARDANA HOSPITALITY PVT. LTD.
Sangam Courtyard
MATERIAL RECEIVED
Date.....
Sign.....
Time.....

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)