

Tax Invoice

SDWSI2508448

Original

Honey & Dough - Base Kitchen
 ANR Foodwork Llp
 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 SDWSI2508448
 Sales Invoice Date 12-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000583
 Ref Doc Date : 12-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	10.000	Case	385.7140	40	539.9996	5,400.00
2	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00
3	Real Dabur Honey 1Kg (MRP 399)	04090000	18.000	Bottles	342.0000	5	359.1000	6,463.80
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
Total			37.00					16,033.95

ANR FOODWORKS LLP
 MATERIAL RECEIVED
 Date: 12-9-25
 Time:
 Sign: Sumon

Sachin

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



GST 28% + CESS 12% ₹ 2,177.18
 GST 18% ₹ 297.46
 GST 5% ₹ 307.80

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THIRTY THREE AND NINETY FOUR ONLY Grand Total : ₹ 16,033.94
 Net To Pay ₹ 16,034

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	6,156.00	02.50%	153.90	02.50%	153.90	%		307.80
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	5,442.96	14.00%	762.01	14.00%	762.01	12.00%	653.16	2,177.18
Total	13,251.50		1,064.64		1,064.64		653.16	2,782.44

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

