SMS SupplyPort Private Limited
SDWS Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

Tax Invoice

SDWSI2608801

Honey & Dough - Base Kitchen
ANR Foodworks LLP
Plot no-167, Ground Floor, Industrial Area Patparganj
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 8447326596

GSTIN NO : 07ABIFA1035C1Z3

Contact : Mohit

Ship To
Honey & Dough - Base Kitchen
Plot no-167, Ground Floor, Industrial Area Patparganj
New Delhi, 110092, Delhi-07
Tel : 8447326596

GSTIN NO : 07ABIFA1035C1Z3

Sales Invoice No	: SDWSI2608801
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001730
Ref Doc Date	: 21-Sep-2026
Place of Supply	: New Delhi, Delhi-07

Sno	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Choco Shots Can 330ml Pk24 MRP 50	22021010	5.00	Case	713.57	40.00 %	998.9980	4,994.90
2	Kaleh Soda 200ml Pk24 MRP 15	22011020	3.00	Case	319.05	5.00 %	335.0025	1,005.00
	Total		**8.00**					

Payment Term : End Of Month 15 Days Credit

General Term :

Taxable Value	: ₹ 4,525.00
GST 40%	: ₹ 1,427.10
GST 5%	: ₹ 47.90

GRAND TOTAL : INR SIX THOUSAND ONLY

Grand Total :	₹ 6,000.00
Net To Pay :	₹ 6,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,567.85	20.00 %	713.57	20.00 %	713.57	0.00 %	0.00	1,427.14
22011020	957.15	2.50 %	23.93	2.50 %	23.93	0.00 %	0.00	47.86
Total	4,525.00		737.50		737.50		0.00	1,475.00

ANR FOODWORKS LLP
MATERIAL RECEIVED
Date...24/9/26.....
Time.....
Sign.....Ashok Rohani

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : 6fbc0d2b300765c03ed0bfe6c6972aac101eaffe85a1d4602dd1e15fc73cba8c