

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200000210091
 IFSC : HDFC0000676

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508839

Honey & Dough - Baso Kitchon
 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 - Baso Kitchon
 Plot no-167, Ground Floor, Industrial Area
 Patparganj
 New Delhi, 110092, Delhi-07, IN
 Tel : 9891579776

Sales Invoice No SDWSI2508839
Sales Invoice Date 19-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001645
Ref Doc Date : 18-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABIFA1035C1Z3

PAN NO :

Contact Person :Rajvov

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
3	Fanta Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
Total								4,440.28

ANR FOODWORKS LLP
 MATERIAL RECEIVED
 Date: 19/09/25
 Time: _____
 Sign: _____

[Handwritten Signature]

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,268.65

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY AND TWENTY EIGHT ONLY

Grand Total : ₹ 4,440.28
Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,171.83	14.00%	444.03	14.00%	444.03	12.00%	380.60	1,268.65
Total	3,171.83		444.03		444.03		380.60	1,268.65

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

