SMS SupplyPort Private Limited
SDWI 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

Tax Invoice

SDWSI2608925

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 : 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	: **SDWSI2608925**
Sales Invoice Date	: **26-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609001964**
Ref Doc Date	: **24-Sep-2026**
Place of Supply	: **New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Catch Soda 200ml Pk24 MRP 15	22011020	5.00	Case	319.05	5.00 %	335.0025	1,675.01
2	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
3	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	999.0008	2,997.00
4	Sprite Pet 250ml Pk30	22021010	10.00	Case	385.71	40.00 %	539.9996	5,400.00
5	Coca Cola Can 330ml Pk24 MRP 50	22021010	5.00	Case	713.57	40.00 %	998.9980	4,994.99
	Total		**24.00**					

Payment Term : End Of Month 15 Days Credit

General Term :

Taxable Value	₹ 11,710.96
GST 5%	₹ 79.76
GST 40%	₹ 4,046.28

GRAND TOTAL : **INR FIFTEEN THOUSAND EIGHT HUNDRED THIRTY SEVEN ONLY**

Grand Total :	**₹ 15,837.00**
Net To Pay :	**₹ 15,837**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,595.25	2.50 %	39.88	2.50 %	39.88	0.00 %	0.00	79.76
22021010	10,115.71	20.00 %	2,023.14	20.00 %	2,023.14	0.00 %	0.00	4,046.28
Total	**11,710.96**		**2,063.02**		**2,063.02**		**0.00**	**4,126.04**

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

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited

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.

(Authorized Signatory)