

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2509020

Original

Tax Invoice

Anardana (Saket)
 Anardana Hospitality Pvt. Ltd.
 Shop No- 151,153, Saket District Centre, DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9205600714

Ship To
 Anardana (Saket)
 Shop No- 151,153, Saket District Centre,
 DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9205600714

Sales Invoice No SDWSI2509020
 Sales Invoice Date 22-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001927
 Ref Doc Date : 22-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

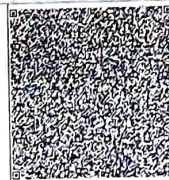
GSTIN NO:07AASCA6691C1ZD
 PAN NO :
 Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	5	120.1274	120.13	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								02.00	900.13

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

ANARDANA HOSPITALITY PVT. LTD.
 DLF Avenue Saket
 MATERIAL RECEIVED

Date: 22/9/25 Time: 2:42 hr
 Sign



GST 5% ₹ 05.72
 GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED AND THIRTEEN ONLY

Grand Total : ₹ 900.13
 Net To Pay ₹ 900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	02.50%	02.86	02.50%	02.86	%		05.72
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
Total	671.55		114.29		114.29		00.00	228.58

Executive :Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

