

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509053

Original

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 : SDWSI2509053
Sales Invoice Date : 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002045
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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			07.00					5,100.17

ANARDANA HOSPITALITY PVT. LTD.
 DLF Avenue Saket
 MATERIAL RECEIVED
 Date.....
 Sign.....

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

GST 40% ₹ 1,457.19

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED AND SEVENTEEN ONLY

Grand Total : ₹ 5,100.17
Net To Pay ₹ 5,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,642.98	20.00%	728.60	20.00%	728.60	%		1,457.19
Total	3,642.98		728.60		728.60		00.00	1,457.19

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

