

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 : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509193

Original

Honey & Dough - Base Kitchen
 ANR Foodwork Lip
 Plot no-167, Ground Floor, Industrial Area Patparganj
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9891579776

Ship To
 Honey & Dough - Base Kitchen
 Plot no-167, Ground Floor, Industrial Area
 Patparganj
 New Delhi, 110092, Delhi-07, IN
 Tel : 9891579776

Sales Invoice No : SDWSI2509193
 Sales Invoice Date : 26-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002251
 Ref Doc Date : 25-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABIFA1035C1Z3
 PAN NO :
 Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
Total								5,660.19

ANR FOODWORKS LLP
 MATERIAL RECEIVED
 Date: 26/9/25
 Time:
 Sign: *[Signature]*

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

GST 40% ₹ 1,617.20

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SIXTY AND NINETEEN ONLY

Grand Total : ₹ 5,660.19
 Net To Pay ₹ 5,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,042.99	20.00%	808.60	20.00%	808.60	%		1,617.20
Total	4,042.99		808.60		808.60		00.00	1,617.20

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

