

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket B 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

Original

Tax Invoice

SDWSI2509342

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 : 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 SDWSI2509342
 Sales Invoice Date 29-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002507
 Ref Doc Date : 28-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	Fanta Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Sprte Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04

ANR FOODWORKS LLP
 MATERIAL RECEIVED
 Date... 30/9/25
 Time.....
 Sign.....
Rajeev

Total 05.00 3,100.08

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



GST 40% ₹ 885.74

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED AND EIGHT ONLY Grand Total : ₹ 3,100.08
 Net To Pay ₹ 3,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,214.34	20.00%	442.87	20.00%	442.87	%		885.74
Total	2,214.34		442.87		442.87		00.00	885.74

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

