

Tax Invoice

SDWSI2509426

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 : SDWSI2509426
Sales Invoice Date : 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000036
Ref Doc Date : 01-Oct-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	Sprite Can 300ml Pk24	22021010	1 000	Case	514 3050	40	720 0270	720 03
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	514 3050	40	720 0270	1 440 36
3	Coca Cola Can 300ml Pk24	22021010	3 000	Case	514 3050	40	720 0270	2 160 39
4	Bisleri Mineral Water 1 ltr Pk12	22021010	1 000	Case	114 4070	5	120 1274	120 13

Total **07.00** **4,440.30**

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 1,234.34
GST 5% ₹ 05.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY AND THIRTY ONE ONLY

Grand Total : ₹ 4,440.31
Net To Pay ₹ 4,440

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	3,085.84	20.00%	617.17	20.00%	617.17			1,234.34
Total	3,200.25		620.03		620.03		00.00	1,240.06

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

