

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2509542

Original

Tax Invoice

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

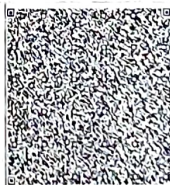
Sales Invoice No SDWSI2509542
 Sales Invoice Date 03-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000162
 Ref Doc Date : 03-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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 | Real Dabur Honey 1Kg (MRP 399) | 04090000 | 9.000 | Bottles | 342.0000 | 5 | 359.1000 | 3,231.90 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 528.6050 | 40 | 740.0470 | 2,960.19 |
| 4 | Catch Soda Pet 200ml Pk24 | 22011020 | 6.000 | Case | 275.4230 | 5 | 289.1942 | 1,735.17 |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 528.6050 | 40 | 740.0470 | 3,700.23 |

Total 29.00 14,327.49

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



GST 40% ₹ 2,674.40
 GST 5% ₹ 236.63

ANR FOODWORKS LLP
 MATERIAL RECEIVED
 Date..... 4/10/25
 Time.....
 Sign..... Rajeev

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED TWENTY SEVEN AND FOURTY EIGHT ONLY Grand Total : ₹ 14,327.48
 Net To Pay ₹ 14,327

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|----------|------|-------|-----------|
| 04090000 | 3,078.00 | 02.50% | 76.95 | 02.50% | 76.95 | % | | 153.90 |
| 22011020 | 1,652.54 | 02.50% | 41.31 | 02.50% | 41.31 | % | | 82.63 |
| 22021010 | 6,686.01 | 20.00% | 1,337.20 | 20.00% | 1,337.20 | % | | 2,674.40 |
| Total | 11,416.55 | | 1,455.46 | | 1,455.46 | | 00.00 | 2,910.93 |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)