

Tax Invoice

SDWSI2509882

Original

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

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

Sales Invoice No SDWSI2509882
Sales Invoice Date 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000759
Ref Doc Date : 08-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	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	5	289.1942	1,445.98
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Thums Up Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
Total			18.00					10,251.33

ANR FOODWORKS LLP
MATERIAL RECEIVED
Date 09/10/25
Time.....
Sign.....

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



GST 40% ₹ 2,515.81
GST 5% ₹ 68.86

(Signature)

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FIFTY ONE AND THIRTY TWO ONLY Grand Total : ₹ 10,251.32
Net To Pay ₹ 10,251

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	02.50%	34.43	02.50%	34.43	%		68.86
22021010	6,289.53	20.00%	1,257.91	20.00%	1,257.91	%		2,515.81
Total	7,666.65		1,292.34		1,292.34		00.00	2,584.67

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

