

GSTIN : 07AALCA5634J1ZG

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TAX INVOICE
ANAND F&B DISTRIBUTIONS PVT LTD (2025-26)Regd. Office: F-14, Okhla Phase-1, IA, New Delhi - 110020. Branch Office: A-66
Bapu Park, Kotla Mubarakpur, N Delhi-03, FSSAI-13316010000415 MSME=DL-08F0018462
CIN : U51220DL2013PTC251784 ; Udyam No. : DL08F0018462
Tel. : 011 46620180 Fax : Mob - 9811365084 email : sales@afbd.co.in

FSSAI Lic. No. : 13316010000415

Mobile No : 9218021570 & 71 MSME=DL-08F0018462

Party Details :SMS SUPPLY PORT PRIVATE LIMITED(delhi)
602/21, Naurang House, KG MARG
Kasturba Gandhi Marg Area, New Delhi
New Delhi, Delhi, 110001Invoice No. : AFB/22335/25-26
Dated : 08-09-2025 (10:06 AM)
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
PO Number :Party PAN : ABICS4530M
Party Mobile No : 9560303658
GSTIN / UIN : 07ABICS4530M1Z0

IRN : 35a9adb94be545eda6686c1ac42b9ff742dcc2f56c2587c9b4c5b1ce81e206fb Ack.No. : 172518316722227 Ack. Date : 08-09-2025

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Price	Amt. Before	CGST Amt	SGST Amt	Amt.(Rs.)
1.	Perrier Sparkling Water (330 ml) WITH	22011020	18%	120.00	Pcs.	105.00	12,600.00	1,134.00	1,134.00	14,868.00
2.	Qua Mineral Water (1 ltr) Mrp 100	22029100	18%	240.00	Pcs.	30.00	7,200.00	648.00	648.00	8,496.00
Less : Discount										23,364.00
Grand Total										23,364.00

SMS SUPPLY PORT PVT LTD
ANAND F&B DISTRIBUTIONS PVT LTD
08/09/2025

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,800.00	1,782.00	1,782.00	3,564.00

Rupees Twenty Three Thousand Three Hundred Sixty Four Only**Bank Details:** A/c No : 50200037089035 IFSC CODE : HDFC0004415 D-33, SOUTH EXE-1, ND-49**Terms & Conditions**E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. This is a Computerized Generated Invoice.**E-Invoice QR Code**

Receiver's Signature :

or ANAND F&B DISTRIBUTIONS PVT LTD (2025-26)

[Signature]
Authorised Signatory