

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, 110001

Party PAN : ABICS4530M
Party Mobile No : 9560303658
GSTIN / UIN : 07ABICS4530M1Z0

Invoice No. : AFBD/16806/25-26
Dated : 01-08-2025 (11:59 AM)
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
PO Number :

IRN : a430c826c6c7c48a03ec8925e5efe9bf1bbda971e6a4f506687351f170d54077 Ack.No. : 172518044103080 Ack. Date : 01-08-2025

Order No. :
Challan No. : MI/15567/25-26

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Price	Amt. Before	CGST Amt	SGST Amt	Amt.(Rs.)
1.	Qua Mineral Water (1 ltr) Mrp 100	22029100	18%	360.00	Pcs.	30.00	10,800.00	972.00	972.00	12,744.00

Add : Freight & Forwarding Charges on
Add : Packing Charge
Less : Discount

12,744.00
0.00
0.00
0.00

Grand Total **12,744.00**

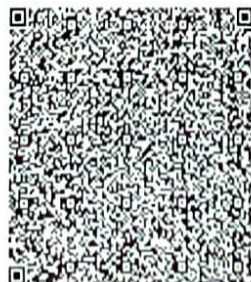
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,800.00	972.00	972.00	1,944.00

Rupees Twelve Thousand Seven Hundred Forty 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 with in 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)

No Image

Authorised Signatory