

GSTIN : 07AALCA5634J1ZG

Original Copy

# TAX INVOICE ANAND F&B DISTRIBUTIONS PVT LTD

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@anandfbd.co.in

FSSAI Lic. No. : 13316010000415  
Mobile No : 07969720000 to 09 ( 10 Lines) 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

Invoice No. : AFBD/4147/25-26  
Dated : 30-04-2025 (09:42 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 : Ack.No. : Ack. Date :

Order No. :

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%	600.00	Pcs.	30.00	18,000.00	1,620.00	1,620.00	21,240.00
Less : Discount										0.00
<b>Grand Total</b>										<b>21,240.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,000.00	1,620.00	1,620.00	3,240.00


  
*Anand*
  
 30/4/25

*Received*

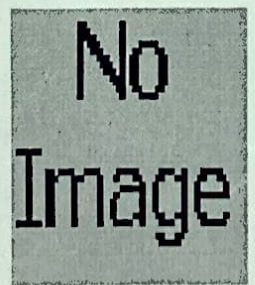
**Rupees Twenty One Thousand Two Hundred Forty Only**

**Bank Details:** A/c No : 50200037089035 IFSC CODE : HDFC0004415 D-33, SOUTH EXE-1, ND-49

### Terms & Conditions

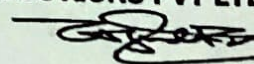
- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.
  - This is a Computerized Generated Invoice.

E-Invoice QR Code



Receiver's Signature :

**For ANAND F&B DISTRIBUTIONS PVT LTD**

  
**Authorised Signatory**