

SMS SUPPLY PORT PVT. LTD.
 (SPW) Plot No 120E, Kharka No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4539M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC00006575

Telephone : 9611313289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2500248

Original

Anardana (Noida)
 Anardana Hospitality Pvt. Ltd.
 UGF, Unit no 5, Plot no-C3-C, Jaypee Greens Wash Town, Gr
 Noida Sec-129
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 7838467568

Ship To
 Anardana (Noida)
 UGF, Unit no 5, Plot no-C3-C, Jaypee
 Greens Wash Town, Gr Noida Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 7838467568

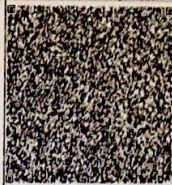
Sales Invoice No : SDWSI2500248
Sales Invoice Date : 06 Apr 2025
Status : Posted
Cost Ref No :
Sales Order : SO2604990403
Ref Doc Date : 06 Apr 2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15 May 2025

GSTIN NO:09AASCA6691C1Z9
 PAN NO :

Contact Person : Manish

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Redbull Can 250ml Pk24 | 22029990 | 1 000 | Case | 1714.2854 | 40 | 2399.9996 | 2,400.01 |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 1 000 | Case | 514.3050 | 40 | 720.0270 | 720.03 |
| 3 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1 000 | Case | 735.7496 | 40 | 1030.0494 | 1,030.05 |
| Total | | | 03.00 | | | | | 4,150.09 |

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,185.74

ANARDANA HOSPITALITY PVT. LTD.
 Unit No. 5, Plot No. C3-C, Jaypee
 Greens Wash Town, Gr Noida Sec-129
 Noida, U.P.-201304
 VED

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY AND NINE ONLY

Grand Total : ₹ 4,150.09
 Net To Pay ₹ 4,150

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 1,250.06 | 28.00% | 350.02 | 12.00% | 150.01 | 500.02 |
| 22029990 | 1,714.29 | 28.00% | 480.00 | 12.00% | 205.71 | 685.72 |
| Total | 2,964.35 | | 830.02 | | 355.72 | 1,185.74 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)