

## Tax Invoice

SDWSI2414267

Original

## Anardana (R.K Puram)

Anardana Hospitality Pvt Ltd.  
Major Somnath Marg, Rama Krishna Puram, Sangam  
Courtyard, R K Puram Sector 9  
New Delhi, 110022, Delhi-07, India  
State Delhi-07  
Tel : 9289400469  
Email : prem.prakash@nebulaholdings.co

## Ship To

Anardana (R.K Puram)  
Major Somnath Marg, Rama Krishna Puram,  
Sangam Courtyard, R K Puram Sector 9  
New Delhi, 110022, Delhi-07, IN  
Tel : 9289400469  
Email : prem.prakash@nebulaholdings.coSales Invoice No  
Sales Invoice Date  
Status :SDWSI2414267  
29-Mar-2025  
Posted

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SO2503002104  
28-Mar-2025New Delhi, Delhi-07  
12-Apr-2025

GSTIN NO:07AASCA6691C1ZD

PAN NO :

Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05

ANARDANA HOSPITALITY PVT. LTD.  
Sangam Courtyard  
MATERIAL RECEIVEDDate..... Time.....  
Sign.....

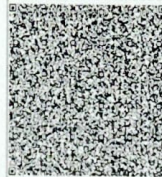
Total

07.00

5,970.25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,705.79

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SEVENTY AND  
TWENTY SIX ONLY

Grand Total :

₹ 5,970.26

Net To Pay

₹ 5,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,264.47	14.00%	597.03	14.00%	597.03	12.00%	511.74	1,705.79
Total	4,264.47		597.03		597.03		511.74	1,705.79

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )