

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500016

Original

Anardana (Saket)
 Anardana Hospitality Pvt. Ltd.
 Shop No- 151,153, Saket District Centre, DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9205600714

Ship To
 Anardana (Saket)
 Shop No- 151,153, Saket District Centre
 DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9205600714

Sales Invoice No : SDWSI2500016
 Sales Invoice Date : 01-Apr-2025
 Status : Posted
 Cust Ref No : SO2503002292
 Sales Order : 31-Mar-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AASCA6691C1ZD
 PAN NO :
 Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00

ANARDANA HOSPITALITY PVT. LTD.
 DLF Avenue Saket
MATERIAL RECEIVED
 Date.....Time.....
 Sign.....

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



GST 28% + CESS 12%
 GST 18%

3,735.14
 ₹ 1,023.51
 ₹ 20.59

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED THIRTY FIVE AND FIFTEEN ONLY
 Grand Total : Net To Pay ₹ 3,735.15

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	2,571.53	14.00%	360.01	14.00%	360.01	12.00%	308.58	1,023.51
Total	2,685.94		370.31		370.31		308.58	1,043.20

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



IRN: 4dca9e6d4ae8a01533879f17814283f990f8f0e6ec66fb26eae8bd706f2b3ubd2