

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2500129**

**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.co

Sales Invoice No : SDWSI2500129  
Sales Invoice Date : 03-Apr-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2504000198  
Ref Doc Date : 02-Apr-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-May-2025

GSTIN NO:07AASCA6691C1ZD

PAN NO :

Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	872.9230	18	1030.0491	1,030.05
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
<b>Total</b>			<b>05.00</b>					<b>4,590.18</b>

ANARDANA HOSPITALITY PVT. LTD.  
Sangam Courtyard  
MATERIAL RECEIVED  
Date: ..... Time: .....  
Sign: .....

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 1,017.18  
₹ 157.13

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED NINETY AND EIGHTEEN ONLY

Grand Total : ₹ 4,590.18  
Net To Pay ₹ 4,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	872.92	09.00%	78.56	09.00%	78.56	%		157.13
22021010	2,542.95	14.00%	356.01	14.00%	356.01	12.00%	305.15	1,017.18
<b>Total</b>	<b>3,415.87</b>		<b>434.57</b>		<b>434.57</b>		<b>305.15</b>	<b>1,174.31</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)