

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500189

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 : SDWSI2500189
Sales Invoice Date : 05-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	Kirley Soda Pet 750ml Pk24	22011020	2.000	Case	313.5645	18	370.0061	740.01
Total			02.00					740.01

ANARDANA HOSPITALITY PVT. LTD.
Sangam Courtyard
MATERIAL RECEIVED

Date: _____ Time: _____

[Signature]
05/04/25

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18%

₹ 112.88

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FOURTY AND ONE ONLY

Grand Total :

₹ 740.01

Net To Pay

₹ 740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	627.13	09.00%	56.44	09.00%	56.44	%		112.88
Total	627.13		56.44		56.44		00.00	112.88

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

