

**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 : 07ABIC54530M120  
 Bank A/C No : 50200069218091  
 IFSC : HDFC00006575

Telephone : 9911313269  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500257**

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

Sales Invoice No : SDWSI2500257  
 Sales Invoice Date : 07-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504000403  
 Sales Order : 05-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 15-May-2025

GSTIN NO:09AASCA6691C129  
 PAN NO :  
 Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
<b>Total</b>								<b>04.00</b>	<b>2,880.11</b>

*OM Anand*  
~~7070047768~~

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



GST 28% + CESS 12% ₹ 822.89

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY AND ELEVEN ONLY

Grand Total : ₹ 2,880.11  
 Net To Pay ₹ 2,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,057.22	28.00%	578.02	12.00%	246.87	822.89
<b>Total</b>	<b>2,057.22</b>		<b>578.02</b>		<b>246.87</b>	<b>822.89</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT LTD  
 (Authorized Signatory)



IRN e44cbd9041a7a3a6ee180598352e5ee73af000e621580ec1c17Adet15e68

IRN 9d7000da999fa4a29410e949f74be5210c0ce04032a77a20e5ee54030036

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