

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

GSTIN : 07ABICS4530M1ZD

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500309

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 : SDWSI2500309
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000591
Ref Doc Date : 08-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AASCA5691C1ZD
 PAN NO :

Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	514.3050	40	720.0270	1,440.05
2	Coca Cola Can 300ml Pk24	22021010	2,000	Case	514.3050	40	720.0270	1,440.05
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	735.7496	40	1030.0494	2,060.10
Total			06.00					4,940.20

ANARDANA HOSPITALITY PVT. LTD.
 Sangam Courtyard
 RECEIVED
 Date: _____

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

GST 28% + CESS 12% ₹ 1,411.49

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOURTY AND TWENTY ONE ONLY

Grand Total : ₹ 4,940.21
 Net To Pay ₹ 4,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,528.72	14.00%	494.02	14.00%	494.02	12.00%	423.45	1,411.49
Total	3,528.72		494.02		494.02		423.45	1,411.49

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)