

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400141

Park Inn By Radisson
 Lucky Star Estate India Pvt. Ltd
 1 & 2 Ring Road, Lajpat Nagar - 4
 New Delhi, 110004, Delhi-07, India
 State : Delhi-07
 Tel : 9079332363

Ship To
 Park Inn By Radisson
 1 & 2 Ring Road, Lajpat Nagar - 4,
 New Delhi, 110004, Delhi-07, IN
 Tel : 9999069532

Sales Invoice No : SDWSI2400141
Sales Invoice Date : 05-Apr-2024
Status : Posted
Cust Ref No :
Sales Order : SO2404000301
Ref Doc Date : 04-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAACL0717C1Z5
 PAN NO :
 Contact Person :Devendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 180ml Pk30	22029020	4.000	Case	455.3570	12	509.9968	2,040.00	
Total								04.00	2,040.00

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
 IN
 Date: 05/4/24 Sr. No.:
 Time: Sign: *Spingy*

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOURTY ONLY

Grand Total : ₹ 2,040.00
 Net To Pay ₹ 2,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,821.43	06.00%	109.29	06.00%	109.29	%		218.57
Total	1,821.43		109.29		109.29		00.00	218.57

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)