

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC00069575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400186**

**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** SDWSI2400186  
**Sales Invoice Date** 06-Apr-2024  
**Status :** Posted  
**Cust Ref No :** SO2404000230  
**Sales Order** 03-Apr-2024  
**Ref Doc Date :**  
**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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Coca Cola 2ltr Pk9 (MRP-80)	22021010	4.000	Case	500.0000	40	700.0000	2,800.00
3	Limca 2ltr Pk9 (MRP-80)	22021010	2.000	Case	500.0000	40	700.0000	1,400.00
4	Catch Soda 500ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Fanta 2ltr Pk9 (MRP-80)	22021010	1.000	Case	500.0000	40	700.0000	700.00
<b>Total</b>			<b>27.00</b>					<b>17,200.03</b>

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
 IN

Date: 06/04/24  
 Time: 13:42  
 Sr. No. / Sign: [Signature]

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



**GST 28% + CESS 12%** ₹ 3,408.57  
**GST18%** ₹ 803.90

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED AND FOUR ONLY**

**Grand Total : ₹ 17,200.04**  
**Net To Pay ₹ 17,200**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	2,644.08	09.00%	237.97	09.00%	237.97	%		475.93
22021010	8,521.43	14.00%	1,193.00	14.00%	1,193.00	12.00%	1,022.57	3,408.57
<b>Total</b>	<b>12,987.66</b>		<b>1,694.96</b>		<b>1,694.96</b>		<b>1,022.57</b>	<b>4,212.47</b>

**Executive :** Sonu Chauhan

**REMARKS :**

**For SMS SUPPLY PORT PVT, LTD.**

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218891

Website : www.supplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Sales Return

SR2404000024

Original

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 Return No : SR2404000024  
Sales Return Date : 09-Apr-2024  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2400186  
Required Date : 06/Apr/2024  
Ref Doc Date : 06-Apr-2024  
Eway Bill No :

GSTIN NO:07AAACL0717C1Z5

PAN NO :

Contact Person :Devendra Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	0%	1,128.58
Total			02.00				1,128.58

Posted  
Return Received

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total :

₹ 1,580.01

Net To Pay

₹ 1,580

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)