

S) SUPPLY PORT PVT. LTD.
 (S.DW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC00096575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400229

Hotel Saket
 BMB Resorts Pvt. Ltd.
 J-27, Ground Floor, Saket,
 New Delhi, 110077, Delhi-07, India
 State : Delhi-07
 Tel : 8076077094

GSTIN NO:07AADCB3428R2ZA
 PAN NO :
 Contact Person :Anil Kumar

Ship To
 Hotel Saket
 J-27, Ground Floor, Saket
 New Delhi, 110077, Delhi-07, IN
 Tel : 8076077094

Sales Invoice No : SDWSI2400229
 Sales Invoice Date : 07-Apr-2024
 Status : Posted
 Cust Ref No : Hotel Saket
 Sales Order : SO2404000425
 Ref Doc Date : 08-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
Total								04.00	3,040.25

BMB RESORTS PVT. LTD.
IN MATERIAL
 SI. No. []
 Date: 07/04/24
 Signature: *Niraj* Name: *slh*

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



GST 28% + CESS 12% ₹ 868.64

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY AND TWENTY FIVE ONLY Grand Total : ₹ 3,040.25
 Net To Pay ₹ 3,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,171.61	14.00%	304.03	14.00%	304.03	12.00%	260.59	868.64
Total	2,171.61		304.03		304.03		260.59	868.64

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)