

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

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500472

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 : 9910986781

Ship To
 Park Inn By Radisson
 1 & 2, Ring Road, Lajpat Nagar - 4,
 New Delhi, 110004, Delhi-07, IN
 Tel : 9910986781

Sales Invoice No : SDWSI2500472
Sales Invoice Date : 11-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000730
Ref Doc Date : 09-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO:07AAACL0717C1Z5
 PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
2	Coca Cola 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
Total			11.00					6,340.02

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED

Date... 11/4/25Sr. No... 11416
 Time... 18:57Sign... *[Signature]*

[Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%
 ₹ 356.95
 ₹ 1,142.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FOURTY AND TWO ONLY **Grand Total :** ₹ 6,340.02
Net To Pay ₹ 6,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	2,857.15	14.00%	400.00	14.00%	400.00	12.00%	342.86	1,142.86
Total	4,840.21		578.48		578.48		342.86	1,499.81

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)