

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500609

Pride Plaza Hotel
 Pride Hotels Ltd.
 5A, Hospitality District, Aerocity Delhi, Indra Gandhi
 International Airport
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9711610596
 Email : purchases.delhi@pridehotel.com

Ship To
 Pride Plaza Hotel
 5A, Hospitality District, Aerocity Delhi Indra
 Gandhi International Airport New Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel : 9711610596
 Email : purchases.delhi@pridehotel.com

Sales Invoice No : SDWSI2500609
Sales Invoice Date : 14-Apr-2025
Status : Posted
Cust Ref No : SO2504001038
Sales Order Ref Doc Date : 12-Apr-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 15-May-2025
Due Date :

GSTIN NO:07AAACP2962P1ZZ
 PAN NO :

Contact Person :Rajkumar Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	720.0225	40	1008.0315	5,040.15	
	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	720.0225	40	1008.0315	5,040.15	
Total								25.00	20,880.71

PRIDE PLAZA HOTEL
 IN
 Sr. No. Register / Gate Entry No. 378
 Time IN 12:30 Date 14/04/25
 Security Signature

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 5,965.92

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED EIGHTY AND SEVENTY TWO ONLY **Grand Total :** ₹ 20,880.72
Net To Pay ₹ 20,881

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,914.80	14.00%	2,088.07	14.00%	2,088.07	12.00%	1,789.78	5,965.92
Total	14,914.80		2,088.07		2,088.07		1,789.78	5,965.92

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)