

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

**GSTIN :** 07ABICS4630M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2400705**

**Original**

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

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

**Sales Invoice No** SDWSI2400705  
**Sales Invoice Date** 22-Apr-2024  
**Status** Posted  
**Cust Ref No** Hotel Saket  
**Sales Order** SO2404001279  
**Ref Doc Date** 22-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	1 000	Case	550 0000	40	770 0000	770 00	
2	Fanta 2Ltr Pk9	22021010	1 000	Case	550 0000	40	770 0000	770 00	
3	Limca 2Ltr Pk9	22021010	1 000	Case	550 0000	40	770 0000	770 00	
	Sprite 2Ltr Pk9	22021010	1 000	Case	550 0000	40	770 0000	770 00	
<b>Total</b>								<b>04.00</b>	<b>3,080.00</b>

**BMB RESORTS PVT. LTD.**  
**MATERIAL**  
 Date: 22/04/24  
 Signature: SANDAY Name

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



**GST 28% + CESS 12%** ₹ 880 00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY**

**Grand Total :** ₹ 3,080.00  
**Net To Pay** ₹ 3,080

**Executive :** Sonu Chauhan  
**REMARKS :**

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

