

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 : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400730

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 Invoice No SDWSI2400730
 Sales Invoice Date 23-Apr-2024
 Status : Posted
 Cust Ref No : Park Inn By Radisson
 Sales Order SO2404001317
 Ref Doc Date 22-Apr-2024
 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	3 000	Case	778 5710	40	1089 9994	3,269 99
2	Real Tomato Juice 1Ltr Pk12	22029020	1 000	Case	1102 6780	12	1234 9994	1,235 00
3	Real Mixed Fruit Juice 180ml Pk30	22029020	3 000	Case	455 3570	12	509 9998	1,530 00
	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4 000	Case	364 4000	18	429 9920	1,719 97

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
 IN
 Date 23/4/24 Sr. No.
 Time Sign *Dr. Singh*

Total 11.00 7,754.96

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



GST 28% + CESS 12% ₹ 934.28
 GST12% ₹ 296.25
 GST18% ₹ 262.37

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FIFTY FOUR AND NINTY SIX ONLY Grand Total : ₹ 7,754.96 Net To Pay ₹ 7,755

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.60	09.00%	131.18	09.00%	131.18	%		262.37
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
22029020	2,468.75	06.00%	148.13	06.00%	148.13	%		296.25
Total	6,262.06		606.31		606.31		280.29	1,492.90

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

