

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2400840

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 : SDWSI2400840
Sales Invoice Date : 26-Apr-2024
Status : Posted
Cust Ref No : Park Inn By Radisson
Sales Order : SO2404001469
Ref Doc Date : 25-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	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite 2ltr Pk-9 (MRP-80)	22021010	1.000	Case	500.0000	40	700.0000	700.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
Total			10.00					5,350.01

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

Date.....Sr. No.....
 Time.....Sign.....

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



GST 28% + CESS 12% ₹ 860.00
 GST18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 5,350.01
Net To Pay ₹ 5,350

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	2,150.00	14.00%	301.00	14.00%	307.00	12.00%	258.00	860.00
Total	4,133.06		479.48		479.48		258.00	1,216.95

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

