

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUBICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510105

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 SDWSI2510105
Sales Invoice Date 13-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001026
Ref Doc Date 11-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	10.000	Case	330.5100	5	347.0355	3,470.36
2	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	557.1443	40	780.0020	3,120.01
3	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	557.1443	40	780.0020	3,120.01
4	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,580.01
5	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	557.1443	40	780.0020	2,340.00
Total			23.00					13,610.39

DP Singh

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24

RECEIVED
 Date: 13/10/25 Sr. No: 13649
 Time: 14:35 Sign: *[Signature]*

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



GST 5% ₹ 165.26
 GST 40% ₹ 2,897.15

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED TEN AND THIRTY NINE ONLY Grand Total : ₹ 13,610.39
 Net To Pay ₹ 13,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	02.50%	82.63	02.50%	82.63	%		165.26
22021010	7,242.88	20.00%	1,448.58	20.00%	1,448.58	%		2,897.15
Total	10,547.98		1,531.21		1,531.21		00.00	3,062.41

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)