

Tax Invoice

SDWSI2510500

Original

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 0711610596
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 0711610596
Email : purchases.delhi@pridehotel.com

Sales Invoice No SDWSI2510500
Sales Invoice Date 23-Oct-2025
Status Posted
Cust Ref No
Sales Order 902510001786
Ref Doc Date 21-Oct-2025
Way Bill No
Place of Supply New Delhi, Delhi-07

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	6.000	Case	514.3050	40	720.0270	4,325.16
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	720.0234	40	1008.0327	8,064.27
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3,024.10

PRIDE PLAZA HOTEL
IN

Sr No Register / Gate Entry No 4268

Time IN 17:00 Date 23/10/25

Security Signature [Signature]

[Handwritten Signature]
23/10/25

Total 17.00 **15,408.53**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 4,402.44

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED EIGHT AND FIFTY THREE ONLY Grand Total : ₹ 15,408.53

Not To Pay ₹ 15,409

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,008.09	20.00%	2,201.22	20.00%	2,201.22	%		4,402.44
Total	11,008.09		2,201.22		2,201.22		00.00	4,402.44

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

