

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**SDWSI2510634**

**Original**

**Tax Invoice**

**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** SDWSI2510634  
**Sales Invoice Date** 25-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510002002  
**Ref Doc Date :** 24-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AAACL0717C1Z5

**PAN NO :**

**Contact Person :**Durga

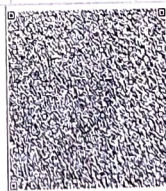
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	10.000	Case	329.1400	5	345.5970	3,455.97
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
<b>Total</b>			<b>12.00</b>					<b>9,720.38</b>

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Date: 25/10/25 Sr. No. 13795  
 Time: 1.6.1.2 Sign: *Abhishek*

*Durga*

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

**General Terms :**



**GST 5%**

**₹ 462.88**

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED TWENTY AND THIRTY EIGHT ONLY**

**Grand Total :**

**₹ 9,720.38**

**Net To Pay**

**₹ 9,720**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,291.40	02.50%	82.29	02.50%	82.29	%		164.57
22011020	5,966.10	02.50%	149.15	02.50%	149.15	%		298.31
<b>Total</b>	<b>9,257.50</b>		<b>231.44</b>		<b>231.44</b>		<b>00.00</b>	<b>462.88</b>

**Executive :**Neeraj Kumar 9871606200

**REMARKS :**

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

**(Authorized Signatory)**