

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, 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

**SDWSI2510780**

Original

**Tax Invoice**

**Pride Plaza Hotel**

Pride Hotels Ltd  
5A Hospitality District, Aerocity Delhi, Indira Gandhi  
International Airport  
New Delhi 110037, Delhi-07, India  
State Delhi-07  
Tel 9711610596  
Email purchasesdelhi@pridehotel.com

**Ship To**

Pride Plaza Hotel  
5A, Hospitality District, Aerocity Delhi Indira  
Gandhi International Airport New Delhi  
New Delhi, 110037, Delhi-07, IN  
Tel 9711610596  
Email purchasesdelhi@pridehotel.com

**Sales Invoice No**

SDWSI2510780  
Sales Invoice Date 28-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510002104  
Ref Doc Date 28-Oct-2025  
Eway 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	Fanta Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27

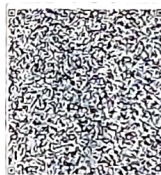
**PRIDE PLAZA HOTEL**  
IN  
Sr. No. Register / Gate Entry No. 11448  
Time IN 16:35 Date 28/10/25  
Security Signature [Signature]

*[Handwritten Signature]*

Total 10.00 ₹ 7,200.27

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,057.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY Grand Total : ₹ 7,200.27 Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST Rate	SGST Rate	CESS	Total GST
22021010	5,143.05	20.00%	1,028.61	1,028.61	%	2,057.22
<b>Total</b>	<b>5,143.05</b>		<b>1,028.61</b>	<b>1,028.61</b>	<b>00.00</b>	<b>2,057.22</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )