

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 : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2410876

Original

Hotel Saket
BMB Resorts Pvt. Ltd.
J-27, Ground Floor, Saket,
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8078077094

Ship To
Hotel Saket
J-27, Ground Floor, Saket
New Delhi, 110077, Delhi-07, IN
Tel : 8078077094

Sales Invoice No : SDWSI2410876
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000010
Ref Doc Date : 01-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Feb-2025

GSTIN NO:07AADCB3428R2ZA

PAN NO :

Contact Person :Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
Total								04.00	3,040.24

BMB RESORTS PVT. LTD
 Date: 02/01/25
 Signature: *[Signature]* Name: _____

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



GST 28% + CESS 12% ₹ 868.64

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY AND TWENTY FOUR ONLY Grand Total : ₹ 3,040.24
Net To Pay ₹ 3,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,171.60	14.00%	304.02	14.00%	304.02	12.00%	260.59	868.64
Total	2,171.60		304.02		304.02		260.59	868.64

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

