

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

Tax Invoice

SDWSI2401098

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 : 9079332363

Ship To

Park Inn By Radisson
1 & 2, Ring Road, Lajpat Nagar - 4,
New Delhi, 110004, Delhi-07, IN
Tel : 9999069532

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401098

04-May-2024

Posted

Park Inn By Radisson

SO2405000243

03-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AAACL0717C1Z5
PAN NO :

Contact Person :Devendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Soda 500ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1,720.02
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total			21.00					

PARK INN BY RADISSON
Lajpat Nagar, New Delhi-24

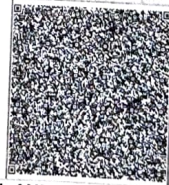
IN

Date: 04/05/24 Sr. No:
Time: Sign: *[Signature]*

9910986781

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,997.14
₹ 857.29

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED TEN AND TWO ONLY

Grand Total :

₹ 12,610.02

Net To Pay

₹ 12,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.64	09.00%	131.19	09.00%	131.19	%		
22011020	3,305.10	09.00%	297.46	09.00%	297.46	%		
22021010	4,992.85	14.00%	699.00	14.00%	699.00	%		
Total	9,755.59		1,127.65		1,127.65		599.14	1,997.14
							599.14	2,854.44

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)