

Tax Invoice

SDWSI2511554

Original

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 purchases.delhi@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 : purchases.delhi@pridehotel.com

Sales Invoice No SDWSI2511554
Sales Invoice Date 12-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000892
Ref Doc Date : 10-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

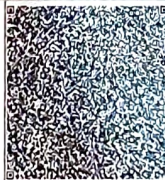
GSTIN NO:07AAACP2962P1ZZ
PAN NO :
Contact Person :Rajkumar Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
Total			15.00					10,800.41

Handwritten signature and date: 12/11/25

PRIDE PLAZA HOTEL
 IN
 Sr. No. Receipt Entry No 4791
 Time IN 13:30 Date 12/11/25
 Security Signature [Signature]

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 3,085.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND FOURTY ONE ONLY Grand Total : ₹ 10,800.41
 Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,714.58	20.00%	1,542.92	20.00%	1,542.92	%		3,085.83
Total	7,714.58		1,542.92		1,542.92		00.00	3,085.83

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)