

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2401390

Hotel Saket  
BMB Resorts Pvt Ltd.  
J-27, Ground Floor, Saket,  
New Delhi , 110077 , Delhi-07 , India  
State : Delhi-07  
Tel : 8076077094

Ship To  
Hotel Saket  
J-27, Ground Floor, Saket  
New Delhi , 110077 , Delhi-07 , IN  
Tel : 8076077094

Sales Invoice No : SDWSI2401390  
Sales Invoice Date : 10-May-2024  
Status : Posted  
Cust Ref No : SO240500689  
Sales Order : 10-May-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 06-Jun-2024

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
4	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
8	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								6,160.18

**BMB RESORTS PVT. LTD.**  
MATERIAL

Sl. No. ....  
Date: 10/05/24

Signature: SANSAT Name: \_\_\_\_\_

*Wang*

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



GST 28% + CESS 12% ₹ 1,531.48  
GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY AND EIGHTEEN ONLY  
Grand Total : ₹ 6,160.18  
Net To Pay ₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,828.70	14.00%	536.02	14.00%	536.02	12.00%	459.44	1,531.48
<b>Total</b>	<b>4,506.67</b>		<b>597.04</b>		<b>597.04</b>		<b>459.44</b>	<b>1,653.51</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)