

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401457**

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** SDWSI2401457  
**Sales Invoice Date** 12-May-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2405000768  
**Ref Doc Date** 11-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date** 06-Jun-2024

GSTIN NO:07AAACL0717C1Z5  
 PAN NO :  
 Contact Person :Devendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Catch Soda 500ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.01	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
8	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00	
<b>Total</b>								<b>21.00</b>	<b>18,750.01</b>

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
 IN

Date: 12/05/24 Sr. No: Sign: Time: Sign:

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



GST 28% + CESS 12% ₹ 2,694.28  
 GST18% ₹ 1,421.70

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY  
 Grand Total : ₹ 18,750.01  
 Net To Pay ₹ 18,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,898.32	09.00%	710.85	09.00%	710.85			1,421.70
22021010	6,735.71	14.00%	943.00	14.00%	943.00	12.00%	808.29	2,694.28
<b>Total</b>	<b>14,634.03</b>		<b>1,653.85</b>		<b>1,653.85</b>		<b>808.29</b>	<b>4,116.98</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

