

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 : 07ADICS4530M1Z0

Bank A/C No : 50200000210001
IFSC : HDFC00009575

Telephone : 0011313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501790

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 : 9910986781

Ship To

Park Inn By Radisson
1 & 2, Ring Road, Lajpat Nagar - 4,
New Delhi, 110004, Delhi-07, IN
Tel : 9910986781

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501790
08-May-2025
Posted
SO2505000704
08-May-2025
New Delhi, Delhi-07
08-Jun-2025

GSTIN NO:07AAACL0717C1Z5

PAN NO :

Contact Person :Durga

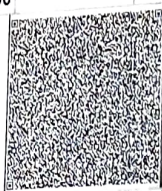
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1,720.02	
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,050.01	
Total								09.00	3,670.03

Handwritten signature and date: 8/5/25

PARK INN BY RADISSON
Lajpat Nagar, New Delhi-24
RECEIVED

Date: 08/5/25 Sl. No: 11778
Time: 18:08 Sign: *[Signature]*

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



GST 18%

3,670.03

₹ 559.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SEVENTY AND TWO ONLY

Grand Total :
Net To Pay

₹ 3,670.02

₹ 3,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.64	09.00%	131.19	09.00%	131.19	%		262.38
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
Total	3,110.19		279.92		279.92		00.00	559.84

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)