

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401803

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 : SDWSI2401803
 Sales Invoice Date : 21-May-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2405001361
 Ref Doc Date : 20-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	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Catch Soda 500ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
Total			16.00					10,040.01

Dr Singh

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED
 Date 21/5/24 Sr. No 7380
 Time 14:53 Sign [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 2,200.00
 GST18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOURTY AND ONE ONLY

Grand Total : ₹ 10,040.01
 Net To Pay ₹ 10,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	08.00%	178.48	08.00%	178.48	%		356.95
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,300.00
Total	7,483.06		948.48		948.48		660.00	2,556.95

Executive :Soma Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

