

SMS SUPPLY PORT PVT. LTD.

(D/W) 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 : 98113132P9

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402006

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 : 9999069532

Ship To

Park Inn By Radisson
1 & 2, Ring Road, Lajpat Nagar - 4,
New Delhi, 110004, Delhi-07, IN
Tel : 9999069532

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

SDWSI2402006
27-May-2024
Posted
SO2405001774
26-May-2024
New Delhi, Delhi-07
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	1 000	Case	550 0000	40	770 0000	770 00
3	Catch Soda 500ml Pk24	22011020	5 000	Case	330 5100	18	390 0018	1,950 01
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5 000	Case	364 4100	18	430 0038	2,150 02
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1069 9994	2,180 00
Total			15.00					8,590.03

Devendra Singh

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

GST 28% + CESS 12% ₹ 1,282.86
GST18% ₹ 625.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED NINETY AND TWO ONLY

Grand Total : ₹ 8,590.02
Net To Pay ₹ 8,590

PARK INN BY RADISSON
Lajpat Nagar, New Delhi-24

RECEIVED
Date: 29/5/24 Sr. No: 7453

Time: 13:29 Sign: *[Signature]*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,207.14	14.00%	448.00	14.00%	448.00	12.00%	394.86	1,282.86
Total	6,681.74		761.71		761.71		394.86	1,908.29

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)