

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

SDWSI2502043

Tax Invoice

Pride Plaza Hotel
 Pride Hotels Ltd
 5A, Hospitality District, Aerocity Delhi, Indira Gandhi
 International Airport
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9711610596
 Email purchases.delhi@pridehotel.com

Ship To
 Pride Plaza Hotel
 5A, Hospitality District, Aerocity Delhi Indira
 Gandhi International Airport New Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel 9711610596
 Email purchases.delhi@pridehotel.com

Sales Invoice No SDWSI2502043
 Sales Invoice Date 14-May-2025
 Status : Posted
 Cust Ref No : SO2505001166
 Sales Order 14-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AAACP2962P1ZZ
 PAN NO :

Contact Person :Rajkumar Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06

[Handwritten Signature]
 14/05/25

PRIDE PLAZA HOTEL
 IN
 Sr. No. Register / Gate Entry No. 953
 Time IN 10:10 Date 14/05/25
 Security Signature

Total

12.00

9,216.33

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%

₹ 2,633.24

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED SIXTEEN AND THIRTY THREE ONLY
 Grand Total : ₹ 9,216.33
 Net To Pay ₹ 9,216

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,583.09	14.00%	921.63	14.00%	921.63	12.00%	789.97	2,633.24
Total	6,583.09		921.63		921.63		789.97	2,633.24

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)