

**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 : 50200069218601  
IFSC : HDFC0009676

Telephone : 9011313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502318**

**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  
Way Bill No :  
Place of Supply  
Due Date :

SDWSI2502318  
20-May-2025  
Posted  
SO2505001629  
19-May-2025  
New Delhi, Delhi-07  
06-Jun-2025

GSTIN NO:07AAACL0717C1Z5  
PAN NO :

Contact Person : Durga

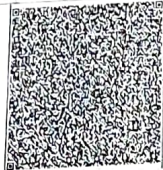
S.No	ITEM
1	Coca Cola 2ltr (MRP-99)
2	Sprite 2ltr Pk9 (MRP-99)
3	Fanta 2ltr Pk9 (MRP-99)
4	Limca 2ltr Pk9 (MRP-99)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3.000	Caso	571.4300	40	800.0020	2,400.01
22021010	1.000	Caso	571.4300	40	800.0020	800.00
22021010	2.000	Caso	571.4300	40	800.0020	1,600.00
22021010	1.000	Caso	571.4300	40	800.0020	800.00
<b>Total</b>						<b>07.00</b>

*Handwritten Signature*  
20/5/25

**PARK INN BY RADISSON**  
Lajpat Nagar, New Delhi-24  
**RECEIVED**  
Date: 20/5/25 Sr. No. 17931  
Time: 14:52 Sign: *[Signature]*

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED AND ONE ONLY

Grand Total : ₹ 5,600.01  
Net To Pay ₹ 5,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,000.01	14.00%	560.00	14.00%	560.00	12.00%	480.00	1,600.00
<b>Total</b>	<b>4,000.01</b>		<b>560.00</b>		<b>560.00</b>		<b>480.00</b>	<b>1,600.00</b>

Executive : Sonu Chauhan  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )