

**SMS SUPPLY PORT PVT. LTD.**

SDWA Reg. No: 1362 Phase No: 1185  
 Dock No: Block B, Banglow Park  
 New Delhi - 110027, Delhi-07, India

GSTIN: 07ABR04X108PZ7

Telephone: 011-11-1088

Bank A/C No: 503000601080-  
 IFSC: HDFC00004715

Website: www.smsport.in

**Tax Invoice**

**SDWSI2402436**

Original

**JW Marriott (Aerocity)**

Aria Hotels & Consultancy Services Pvt Ltd  
 Full Bldg, Assar Area 4, Hospitality District, Aer. City, IGI  
 Airport  
 New Delhi - 110027, Delhi-07, India  
 State: Delhi-07  
 Tel: 9660025114  
 Email: Pankaj.Sharma@marriott.com

Ship To:  
 JW Marriott (Aerocity)  
 Assar Area 4, Hospitality District Delhi  
 Aerocity  
 New Delhi - 110027, Delhi-07, IN  
 Tel: 9660025114  
 Email: Pankaj.Sharma@marriott.com

Sales Invoice No: SDWSI2402436  
 Sales Invoice Date: 04-Jun-2024  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2406000295  
 Ref Doc Date: 04-Jun-2024  
 Entry Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15-Jul-2024

GSTIN NO: 07AAGC4627C1Z1  
 PAN NO:

Contact Person: MR. Pankaj Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stilabun Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0000	3,600.00
<b>Total</b>								<b>3,600.00</b>

*Alke Payment Jobs ban*  
*Done*  
*UTR No - 124060512441584437*  
*25*  
*4523787/608/*  
*U/R*

Payment Terms: End Of Month, 15 Days Credit

General Terms:

GST11% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 3,600.00

Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58			549.15
<b>Total</b>	<b>3,050.85</b>		<b>274.58</b>		<b>274.58</b>		<b>00.00</b>	<b>549.15</b>

Executive: Mohit

REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)