

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218601
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502485

Bardos La Citta
 Blue lightning hospitality Pvt. Ltd.
 24-B, Pusa Road Rajinder Nagar, Near Karol Bagh Metro
 Station
 New Delhi, 110005, Delhi-07, India
 State Delhi-07
 Tel : 9871690384

Ship To
 Bardos La Citta
 24-B, Pusa Road Rajinder Nagar, Near
 Karol Bagh Metro Station
 New Delhi, 110005, Delhi-07, IN
 Tel : 9871690384

Sales Invoice No : SDWSI2502485
 Sales Invoice Date : 23-May-2025
 Status : Posted
 Cust Ref No : 502505001898
 Sales Order : 22-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AAJCB4117H1ZU
 PAN NO :
 Contact Person :Puran

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	685.7653	40	960.0715	4,800.36
Total			05.00					4,800.36

Puran
 23/5/25

Goods Received
 Date 22/05/25
 Puran

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



GST 28% + CESS 12% ₹ 1,371.53

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND THIRTY SIX ONLY
 Grand Total : ₹ 4,800.36
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,428.83	14.00%	480.04	14.00%	480.04	12.00%	411.46	1,371.53
Total	3,428.83		480.04		480.04		411.46	1,371.53

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

