

SMS SUPPLY PORT PVT. LTD.
 (SD Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009576

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502512

The Game Palacio
 Prasuk Jain Hospitality Pvr. Ltd.
 No-1, Gr. Floor Ansal Plaza
 Andrews Ganj Extension
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 9266373095

Ship To
 The Game Palacio
 No-1, Gr. Floor Ansal Plaza Andrews Ganj
 Extension
 New Delhi, 110049, Delhi-07, IN
 Tel : 9266373095

Sales Invoice No : SDWSI2502512
 Sales Invoice Date : 24-May-2025
 Status : Posted
 Cust Ref No : SO2505001987
 Sales Order : 23-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 23-Jun-2025

GSTIN NO:07AAOCP0257H1ZA
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								15.00	12,940.01

THE GAME PALACIO
 A Unit of PRASUK JAIN
 HOSPITALITY PVT. LTD.
 Goods Received

Security Inward No. Time 3/50
 Date 25/5/25 Kitchen Incharge Sign

[Handwritten Signature]

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 3,697.14

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FOURTY ONLY Grand Total : ₹ 12,940.00
 Net To Pay ₹ 12,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,242.86	14.00%	1,294.00	14.00%	1,294.00	12.00%	1,109.14	3,697.14
Total	9,242.86		1,294.00		1,294.00		1,109.14	3,697.14

Executive :Head office

REMARKS : For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)