

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Website : www.supplyport.in

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2502563

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 :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502563
25-May-2025
Posted

SO2505002117
24-May-2025

New Delhi, Delhi-07
06-Jun-2025

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

GSTIN NO:07AAACL0717C1Z5

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1,720.02	
Total								09.00	3,670.03

PARK INN BY RADISSON
Lajpat Nagar, New Delhi-24
RECEIVED
Date: 25/5/25 Sr. No: 11997
Time: 12:20 Sign: [Signature]

[Signature]
25/5/25

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



GST 18% ₹ 559.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SEVENTY AND TWO ONLY
Grand Total : ₹ 3,670.02
Net To Pay ₹ 3,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.64	09.00%	131.19	09.00%	131.19	%		262.38
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
Total	3,110.19		279.92		279.92		00.00	559.84

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

