

**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 : 07ABICS4530M1Z0

Bank A/C No : 5020069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402573**

Sales Invoice No : SDWSI2402573  
 Sales Invoice Date : 08-Jun-2024  
 Status : Posted  
 Cust Ref No : SO2406000514  
 Sales Order : 07-Jun-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2024

**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

GSTIN NO:07AAACL0717C1Z5

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Catch Soda 500ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02	
3	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>18.00</b>	<b>10,700.02</b>

*Dr Singh*

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24

**RECEIVED**

Date: 8/6/24 Sr. No: 7618  
 Time: 16:32 Sign: *[Signature]*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
 GST18%

₹ 1,942.86  
 ₹ 594.92

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED AND ONE ONLY**

Grand Total : ₹ 10,700.01  
 Net To Pay ₹ 10,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	09.00%	297.46	09.00%	297.46			594.92
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
<b>Total</b>	<b>8,162.24</b>		<b>977.46</b>		<b>977.46</b>		<b>582.86</b>	<b>2,637.78</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

