

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402606

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

Sales Invoice No SDWSI2402606
Sales Invoice Date 08-Jun-2024
Status : Posted
Cust Ref No : SO2406000578
Sales Order 08-Jun-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Jul-2024
Due Date :

GSTIN NO: 07AAACL0717C1Z5
PAN NO :
Contact Person : Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
Total			05.00					2,150.02

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED
 Date: 21/6/24 Sr. No: 7619
 Time: 16:35 Sign: [Signature]

[Handwritten Signature]

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



GST18% ₹ 327.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 2,150.02
Net To Pay ₹ 2,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
Total	1,822.05		163.98		163.98		00.00	327.97

Executive : Sonu Chauhan

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)