

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 : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2402637

Hotel Saket
 BMB Resorts Pvt. Ltd.
 J-27, Ground Floor, Saket,
 New Delhi, 110077, Delhi-07, India
 State : Delhi-07
 Tel : 8076077094

Ship To
 Hotel Saket
 J-27, Ground Floor, Saket
 New Delhi, 110077, Delhi-07, IN
 Tel : 8076077094

Sales Invoice No SDWSI2402637
Sales Invoice Date 09-Jun-2024
Status : Posted
Cust Ref No : Hotel Saket
Sales Order SO2406000612
Ref Doc Date : 08-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO: 07AADCB3428R2ZA
PAN NO :
Contact Person : Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
Total								07.00	3,880.18

BMB RESORTS PVT. LTD.
 Date: 09/06/24
 Sign: SANJAY

Payment Terms : End Of Month 7 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 651.48
GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY AND EIGHTEEN ONLY **Grand Total :** ₹ 3,880.18
Net To Pay ₹ 3,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,628.70	14.00%	228.02	14.00%	228.02	12.00%	195.44	651.48
Total	2,984.63		360.05		360.05		195.44	895.55

Executive : Sonu Chauhan

REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)