

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402978

Original

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 : SDWSI2402978
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001203
Ref Doc Date : 18-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAACL0717C1Z5
PAN NO :

Contact Person : Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
3	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02	
4	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								17.00	8,275.02

PARK INN BY RADISSON
Lajpat Nagar, New Delhi-24
RECEIVED
Date: 18/6/24 Sr. No. 7726
Time: 18:15 Sign: *[Signature]*

[Signature]

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

GST 28% + CESS 12% ₹ 1,635.72
GST18% ₹ 504.92

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 9,275.02
Net To Pay ₹ 9,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	08.00%	287.46	08.00%	287.46	%		504.92
22021010	3,839.29	14.00%	537.50	14.00%	537.50	12.00%	460.71	1,635.72
Total	7,144.39		834.96		834.96		460.71	2,130.64

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)