

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403143**

Original

**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 : SDWSI2403143  
 Sales Invoice Date : 22-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406001429  
 Ref Doc Date : 21-Jun-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2024

GSTIN NO:07AADCB342BR2ZA  
 PAN NO :  
 Contact Person :Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
3	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
4	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
5	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			05.00					3,810.24

**BMB RESORTS PVT. LTD.**  
**MATERIAL**  
 IN  
 Sl. No.....  
 Date: 22/06/24  
 Signature Madan Name

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

GST 28% + CESS 12% ₹ 1,088.64

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TEN AND TWENTY FOUR ONLY

Grand Total : ₹ 3,810.24  
 Net To Pay ₹ 3,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,721.60	14.00%	381.02	14.00%	381.02	12.00%	326.59	1,088.64
<b>Total</b>	<b>2,721.60</b>		<b>381.02</b>		<b>381.02</b>		<b>326.59</b>	<b>1,088.64</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )