

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210601
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503152

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 : SDWSI2503152
 Sales Invoice Date : 04-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000224
 Sales Order Ref Doc Date : 02-Jun-2025
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 07-Jul-2025
 Due Date :

GSTIN NO:07AAACL0717C1Z6
 PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk12	22011020	7.000	Case	165.2500	18	194.9950	1,364.97	
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1,720.02	
3	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
4	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
5	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
6	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
Total								20.00	11,154.98

Handwritten signature and date 4/6/25

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
 Date: 4/6/25 Sr. No: 12130
 Time: 15:35 Sign: *[Signature]*

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



GST 18% ₹ 470.59
 GST 28% + CESS 12% ₹ 2,305.72

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 11,154.99
 Net To Pay ₹ 11,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.64	09.00%	131.19	09.00%	131.19	%		262.38
22011020	1,156.75	09.00%	104.11	09.00%	104.11	%		208.22
22021010	5,764.29	14.00%	807.00	14.00%	807.00	12.00%	691.71	2,305.72
Total	8,378.68		1,042.30		1,042.30		691.71	2,776.32

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)