

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

Original

SDWSI2403254

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403254
26-Jun-2024
Posted
SO2406001687
25-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAACL0717C1Z5

PAN NO :

Contact Person :Durga

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Coca Cola 2Ltr Pk9 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 2 | Limca 2Ltr Pk9 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 3 | Sprite 2Ltr Pk9 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 5 | Fanta 2Ltr Pk9 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 6 | Kinley Soda Pet 750ml Pk24 | 22011020 | 6.000 | Case | 330.5100 | 18 | 390.0018 | 2,340.01 |
| Total | | | 15.00 | | | | | 9,590.01 |

[Handwritten Signature]

PARK INN BY RADISSON
Lajpat Nagar, New Delhi-24

RECEIVED

Date: 26/6/24 Sr. No: 7833
Time: 13:10 Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,071.43
₹ 356.95

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 9,590.01
Net To Pay ₹ 9,590

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,983.06 | 09.00% | 178.48 | 09.00% | 178.48 | % | | 356.95 |
| 22021010 | 5,178.57 | 14.00% | 725.00 | 14.00% | 725.00 | 12.00% | 621.43 | 2,071.43 |
| Total | 7,161.63 | | 903.48 | | 903.48 | | 621.43 | 2,428.38 |

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)