

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

Original

Tax Invoice

SDWSI2503337

Pride Plaza Hotel
Pride Hotels Ltd
5A, Hospitality Distinct, Aerocity Delhi, Indira Gandhi
International Airport
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 9711610596
Email purchases.delhi@pridehotel.com

Ship To
Pride Plaza Hotel
5A, Hospitality District, Aerocity Delhi Indira
Gandhi International Airport New Delhi
New Delhi, 110037, Delhi-07, IN
Tel : 9711610596
Email : purchases.delhi@pridehotel.com

Sales Invoice No **SDWSI2503337**
Sales Invoice Date **07-Jun-2025**
Status : **Posted**
Cust Ref No : **SO2506000605**
Sales Order **06-Jun-2025**
Ref Doc Date
Eway Bill No :
Place of Supply **New Delhi, Delhi-07**
Due Date : **15-Jul-2025**

GSTIN NO:07AAACP2962P1ZZ
PAN NO :

Contact Person :Rajkumar Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
✓	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	720.0225	40	1008.0315	5,040.15
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	720.0225	40	1008.0315	5,040.15

PRIDE PLAZA HOTEL
IN
Sr No. Register / Gate Entry No. 1390
Time IN 16:15 Date 09/06/25
Security Signature [Signature]

[Handwritten Signature]
9/6/25

Total 20.00 ₹ 17,280.57

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,937.31

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED EIGHTY AND FIFTY EIGHT ONLY **Grand Total : ₹ 17,280.58**
Net To Pay ₹ 17,281

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,343.27	14.00%	1,728.06	14.00%	1,728.06	12.00%	1,481.19	4,937.31
Total	12,343.27		1,728.06		1,728.06		1,481.19	4,937.31

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

