

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2503443

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

Shlp To
 Park Inn By Radisson
 1 & 2, Ring Road, Lajpat Nagar - 4,
 New Delhi, 110004, Delhi-07, IN
 Tel : 9910986781

Sales Invoice No SDWSI2503443
Sales Invoice Date 09-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000799
Ref Doc Date : 09-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2025

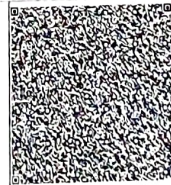
GSTIN NO:07AAACL0717C1Z5
 PAN NO :
 Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	761.4260	12	852.7971	852.80	
Total								01.00	852.80

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED
 Date: 9/6/25 Sr. No: 12187
 Time: 13.50 Sign: [Signature]

[Handwritten Signature]
 9/6/25

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



GST 12%

₹ 91.37

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED FIFTY TWO AND EIGHTY ONLY

Grand Total :
 Net To Pay

₹ 852.80
 ₹ 853

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	761.43	06.00%	45.69	06.00%	45.69	%		91.37
Total	761.43		45.69		45.69		00.00	91.37

Executive :Neeraj Kumar
 REMARKS : Billed 1 case But Price only 8 pcs

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)