

**SMS SUPPLY PORT PVT. LTD.**  
 (S) Warehouse No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403451**

**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

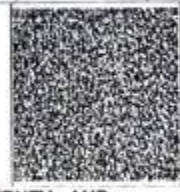
**Sales Invoice No** SDWSI2403451  
**Sales Invoice Date** 02-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000054  
**Ref Doc Date :** 01-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

**GSTIN NO:** 07AADCB3428RZZA  
**PAVN 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	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
<b>Total</b>								<b>04.00</b>	<b>2,320.12</b>

**BMB RESORTS PVT. LTD.**  
 SERIAL  
 IN  
 Sl. No .....  
 Date: 02/07/24  
 Signature: Madhame

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



**GST 28% + CESS 12%** ₹ 434.32  
**GST18%** ₹ 122.03

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY AND TWELVE ONLY**

**Grand Total :** ₹ 2,320.12  
**Net To Pay** ₹ 2,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	877.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,085.80	14.00%	152.01	14.00%	152.01	12.00%	130.30	434.32
<b>Total</b>	<b>1,763.77</b>		<b>213.03</b>		<b>213.03</b>		<b>130.30</b>	<b>556.35</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

