

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403453

Original

Hotel Saket
 BMB Resorts Pvt. Ltd.
 J-7, 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 : SDWSI2403453
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000057
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

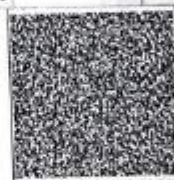
GSTIN NO:07AADCB3428R2ZA
 PAN NO :
 Contact Person :Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Panta Can 300ml Pk24	22021010	1,000	Case	542.9050	40	760.0670	760.06
Total			01.00					760.06

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

Wahid

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



GST 28% + CESS 12% ₹ 217.16

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY AND SIX ONLY

Grand Total : ₹ 760.06
Net To Pay ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	542.90	14.00%	76.01	14.00%	76.01	12.00%	65.15	217.16
Total	542.90		76.01		76.01		65.15	217.16

Executive :Sonu Chauhan
 REMARKS :

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

