

**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 : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403502**

**Luxera Hotel**  
 Luxera Hotel & Resorts Pvt. Ltd  
 55B/1-2, MG Road, Aya Nagar  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 9355565822

**Ship To**  
 Luxera Hotel  
 Near Arjan Garh, Metro station, Aya Nagar  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9355565822

Sales Invoice No : SDWSI2403502  
 Sales Invoice Date : 02-Jul-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2407000170  
 Ref Doc Date : 02-Jul-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 02-Jul-2024

GSTIN NO:07AAFCL6302C1ZZ  
 PAN NO :  
 Contact Person :Kewan Luxera

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Limca 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
	Fanta 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>22.00</b>	<b>17,580.00</b>

*Rate closed for payment  
 refuses just previous  
 invoice.*

Payment Terms : Cash Payment  
 General Terms :



GST 28% + CESS 12% ₹ 5,022.86

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY ONLY** Grand Total : ₹ 17,580.00  
 Net To Pay ₹ 17,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,557.14	14.00%	1,758.00	14.00%	1,758.00	2.00%	1,506.86	5,022.86
<b>Total</b>	<b>12,557.14</b>		<b>1,758.00</b>		<b>1,758.00</b>		<b>1,506.86</b>	<b>5,022.86</b>

Executive : Vandana  
 REMARKS : This invoice is against of SDWSI2400663 Invoice Date 21st Apr 2024

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

