

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khasra No 1183
Pocket 5, Block B, Rongpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403503

Luxera Hotel
Luxera Hotel & Resorts Pvt. Ltd
558/1-2, MG Road, Aya Nagar
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 935565822

Ship To
Luxera Hotel
Near Arjan Garh, Metro station, Aya Nagar
New Delhi, 110030, Delhi-07, IN
Tel : 935565822

Sales Invoice No : SDWSI2403503
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000169
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	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Limca 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
	Catch Club Soda 750ml Pk18	22011020	7.000	Case	338.9830	18	399.9999	2,800.00	
Total								22.00	14,350.00

Date entered for payment purposes against all invoices

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 3,300.00
GST18% ₹ 427.12

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED FIFTY ONLY Grand Total : ₹ 14,350.00
Net To Pay ₹ 14,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,372.88	09.00%	213.56	09.00%	213.56	%		427.12
22021010	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
Total	10,622.88		1,368.56		1,368.56		990.00	3,727.12

Executive : Vandana
REMARKS : This invoice is against of SDWSI2400633 Invoice Date 20th Apr 2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)