

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503503

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

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

Sales Invoice No SDWSI2503503
Sales Invoice Date 10-Jun-2025
Status : Posted
Cust Ref No : SO2506000866
Sales Order 09-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AAACL0717C1Z5
PAN NO :

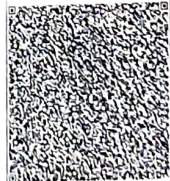
Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk12	22011020	16.000	Case	161.0200	18	190.0036	3,040.06	
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01	
3	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
4	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
5	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
6	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
Total								23.00	7,900.07

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED
 Date: 10/6/25 Sr. No: 12201
 Time: 13:37 Sign: [Signature]

[Handwritten Signature]
 10/6/25

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



GST 18% ₹ 594.93
GST 28% + CESS 12% ₹ 1,142.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED AND EIGHT ONLY **Grand Total :** ₹ 7,900.08
Net To Pay ₹ 7,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.82	09.00%	65.59	09.00%	65.59	%		131.19
22011020	2,576.32	09.00%	231.87	09.00%	231.87	%		463.74
22021010	2,857.15	14.00%	400.00	14.00%	400.00	12.00%	342.86	1,142.86
Total	6,162.29		697.46		697.46		342.86	1,737.79

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

