

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403509**

**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 SDWSI2403509  
 Sales Invoice Date 03-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000151  
 Sales Order 02-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 06-Aug-2024

GSTIN NO:07AAACL0717C1Z5  
 PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	2,310.00	
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01	
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	
<b>Total</b>								<b>12.00</b>	<b>8,860.01</b>

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Date: 03/07/24 Sr. No: 7935  
 Time: 13:20 Sign: Akhila

*Biry*

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



GST 28% + CESS 12% ₹ 2,162.86  
 GST18% ₹ 196.78

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 8,860.01  
 Net To Pay ₹ 8,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.23	09.00%	98.39	09.00%	98.39	%		196.78
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.86	2,162.86
<b>Total</b>	<b>6,500.37</b>		<b>855.39</b>		<b>855.39</b>		<b>648.86</b>	<b>2,359.64</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)