

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403683**

**Bardos La Citta**  
 Blue lightning hospitality Pvt. Ltd.  
 24-B, Pusa Road Rajinder Nagar, Near Karol Bagh Metro  
 Station  
 New Delhi, 110005, Delhi-07, India  
 State : Delhi-07  
 Tel : 9871690384

**Ship To**  
 Bardos La Citta  
 24-B, Pusa Road Rajinder Nagar, Near  
 Karol Bagh Metro Station  
 New Delhi, 110005, Delhi-07, IN  
 Tel : 9871690384

Sales Invoice No : SDWSI2403683  
 Sales Invoice Date : 07-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000476  
 Sales Order : 07-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

GSTIN NO:07AAJCB4117H1ZU

PAN NO :

Contact Person :Puran

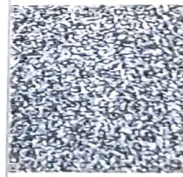
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	540.0450	40	756.0630	3,024.25	
<b>Total</b>								<b>04.00</b>	<b>3,024.25</b>

**BAARDOS LA CITTA**

Date: 7/7/24

Sign: *[Signature]*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12%

₹ 864.07

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY FOUR AND TWENTY FIVE ONLY

Grand Total :  
 Net To Pay

₹ 3,024.25  
 ₹ 3,024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,160.18	14.00%	302.43	14.00%	302.43	12.00%	259.22	864.07
<b>Total</b>	<b>2,160.18</b>		<b>302.43</b>		<b>302.43</b>		<b>259.22</b>	<b>864.07</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

