

**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**

**SDWSI2403729**

**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** SDWSI2403729  
**Sales Invoice Date** 08-Jul-2024  
**Status** Posted  
**Cust Ref No** SO2407000535  
**Sales Order** 08-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	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Fanta 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02	
<b>Total</b>								<b>25.00</b>	<b>16,730.02</b>

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Date: 08/12/24 ..... Sr. No: 8000 .....  
 Time: 14:02 ..... Sign: [Signature]

*[Handwritten Signature]*

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



GST 28% + CESS 12% ₹ 3,665.71  
 GST18% ₹ 594.92

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED THIRTY AND ONE ONLY**      **Grand Total : ₹ 16,730.01**  
**Net To Pay ₹ 16,730**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	09.00%	297.46	09.00%	297.46			594.92
22021010	9,164.28	14.00%	1,283.00	14.00%	1,283.00	12.00%	1,099.71	3,665.71
<b>Total</b>	<b>12,469.38</b>		<b>1,580.46</b>		<b>1,580.46</b>		<b>1,099.71</b>	<b>4,260.63</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )