

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403887

Original

Hotel Saket

BMB Resorts Pvt. Ltd.
J-27, Ground Floor, Saket,
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8076077094

Ship To

Hotel Saket
J-27, Ground Floor, Saket
New Delhi, 110077, Delhi-07, IN
Tel : 8076077094

Sales Invoice No : SDWSI2403887
Sales Invoice Date : 12-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000777
Ref Doc Date : 11-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AADCB3428R2ZA
PAN NO :

Contact Person :Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
5	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
6	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			06.00					4,210.24

BMB RESORTS PVT. LTD.
MATERIAL
IN
Sl. No. 317
Date: 13/07/24
Signature SANJAY Name

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,088.64
GST18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED TEN AND TWENTY FOUR ONLY

Grand Total : ₹ 4,210.24
Net To Pay ₹ 4,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	2,721.60	14.00%	381.02	14.00%	381.02	12.00%	326.59	1,088.64
Total	3,060.58		411.53		411.53		326.59	1,149.66

Executive :Sonu Chauhan

REMARKS : Po No: 733 Dated 11-07-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)