

SMS SUPPLY PORT PVT. LTD.
 (SVP) 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

Tax Invoice

SDWSI2403949

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

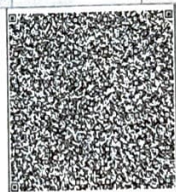
Sales Invoice No SDWSI2403949
Sales Invoice Date 14-Jul-2024
Status : Posted
Cust Ref No : SO2407000910
Sales Order 13-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO: 07AADCB3428R2ZA
PAN NO :
Contact Person : Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	1 000	Case	542 9050	40	760.0670	760.06	
Total								01.00	760.06

BMB RESORTS PVT. LTD.
MATERIAL
IN
 Sl. No.
 Date: 14/07/24
 Signature SANDAY Name

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



GST 28% + CESS 12% ₹ 217.16

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY AND SIX ONLY

Grand Total : ₹ 760.06
Net To Pay ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	542.90	14.00%	76.01	14.00%	76.01	12.00%	65.15	217.16
Total	542.90		76.01		76.01		65.15	217.16

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

