

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504102

Original

Pride Plaza Hotel
 Pride Hotels Ltd.
 5A, Hospitality District, Aerocity Delhi, Indra Gandhi
 International Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9711610596
 Email : purchases.delhi@pridehotel.com

Ship To
 Pride Plaza Hotel
 5A, Hospitality District, Aerocity Delhi Indira
 Gandhi International Airport New Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel : 9711610596
 Email : purchases.delhi@pridehotel.com

Sales Invoice No : SDWSI2504102
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No : SQ2506001832
Sales Order Ref Doc Date : 19-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jul-2025

GSTIN NO:07AAACP2962P1ZZ
 PAN NO :
 Contact Person :Rajkumar Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	720.0225	40	1008.0315	5,040.15
Total			13.00					11,040.30

Handwritten signature and date: 21/06/25

PRIDE PLAZA HOTEL
IN
 Sr.No. Register / Gate Entry No.
 Time IN *12:00* Date *21/06/25*
 Security Signature *[Signature]*

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



GST 28% + CESS 12% ₹ 3,154.37

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY AND THIRTY ONLY Grand Total : ₹ 11,040.30
 Net To Pay ₹ 11,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,885.93	14.00%	1,104.03	14.00%	1,104.03	12.00%	946.31	3,154.37
Total	7,885.93		1,104.03		1,104.03		946.31	3,154.37

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)