

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

SDWSI2404275

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 : SDWSI2404275
Sales Invoice Date : 23-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001489
Ref Doc Date : 22-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AADCB3428R2ZA

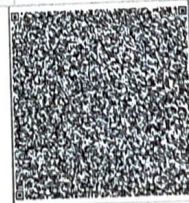
PAN NO :

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	3.000	Case	338.9830	18	399.9999	1,200.00	
3	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								07.00	4,270.06

BMB RESORTS PVT. LTD.
IN MATERIAL
Sl. No.
Date: 23/07/24
Signature SANJAY Name

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



GST 28% + CESS 12% ₹ 877.16
GST18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY AND SIX ONLY ₹ 4,270.06
Grand Total : ₹ 4,270.06
Net To Pay ₹ 4,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	2,192.90	14.00%	307.01	14.00%	307.01	12.00%	263.15	877.16
Total	3,209.85		398.54		398.54		263.15	1,060.21

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)