

SMS SUPPLY PORT PVT. LTD.  
 Plot No 128E, Khata No 118)  
 Block B, Ring Road, Lajpat Nagar  
 New Delhi - 110037, Delhi 07, India

GSTIN: 07AAACL0717C125  
 Bank A/C No: 0010980101  
 BRSC: 0010980101

Registration No: 0717C125  
 Date of Issue: 07 Jul 2018

Original

**Tax Invoice**

**SDWSI2504433**

**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: 0010980101

Ship To:  
 Park Inn By Radisson  
 1 & 2 Ring Road, Lajpat Nagar - 4  
 New Delhi - 110004, Delhi-07, IN  
 Tel: 0010980101

Supplier Invoice No: SDWSI2504433  
 Supplier Invoice Date: 07 Jul 2018  
 Station: Lajpat Nagar  
 Cust Ref No: 0010980101  
 Station Order: 07 Jul 2018  
 Ref Doc Date: 07 Jul 2018  
 Entry Bill No: 07 Jul 2018  
 Place of Supply: New Delhi, Delhi 07  
 Due Date: 07 Jul 2018

GSTIN NO 07AAACL0717C125  
 PAN NO: [Blank]  
 Contact Person Durga

S No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Coca Cola 2ltr (MRP-99)
3	Fanta 2ltr Pk9 (MRP-99)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	8.000	Case	330.5100	18	390.0018	1110.01
22021010	1.000	Case	571.4300	40	800.0020	800.00
22021010	1.000	Case	571.4300	40	800.0020	800.00

*M. Kumar*  
 26/07/25

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Date: 26/07/25 Sr. No. 12384  
 Time: 14:40 Sign: [Signature]

Total 10.00 4,720.01

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



GST 18% ₹ 475.93  
 GST 28% + CESS 12% ₹ 457.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY AND TWO Grand Total : ₹ 4,720.02  
 ONLY Net To Pay ₹ 4,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,644.08	09.00%	237.97	09.00%	237.97	%		475.93
22021010	1,142.86	14.00%	160.00	14.00%	160.00	12.00%	137.14	457.14
Total	3,786.94		397.97		397.97		137.14	933.07

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)