

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 : 07ABICS4530M120
 Bank A/C No : 50200069218581
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2404574

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 : SDWSI2404574
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407002009
Ref Doc Date : 31-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-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 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 542.9050 | 40 | 760.0670 | 760.06 |
| 3 | Sprite 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 |
| Total | | | 05.00 | | | | | 3,800.30 |

BMB RESORTS PVT. LTD.
 IN MATERIAL
 Sl. No. _____
 Date: 01/08/24
 Signature SANJAY Name _____

[Handwritten Signature]

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No. 752
 Po Date 29-07-2024



GST 28% + CESS 12% ₹ 1,085.80

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED AND THIRTY ONLY

Grand Total : ₹ 3,800.30
Net To Pay ₹ 3,800

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 2,714.50 | 14.00% | 380.03 | 14.00% | 380.03 | 12.00% | 325.74 | 1,085.80 |
| Total | 2,714.50 | | 380.03 | | 380.03 | | 325.74 | 1,085.80 |

Executive :Sonu Chauhan

REMARKS : For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)