

**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

**Tax Invoice**

**Original**

**SDWSI2400457**

**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 9079332363

**Ship To**  
 Park Inn By Radisson  
 1 & 2, Ring Road, Lajpat Nagar - 4,  
 New Delhi, 110004, Delhi-07, IN  
 Tel 9999069532

**Sales Invoice No** SDWSI2400457  
**Sales Invoice Date** 15-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Park Inn By Radisson  
**Sales Order** SO2404000803  
**Ref Doc Date** 13-Apr-2024  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

**GSTIN NO:** 07AAACL0717C1Z5  
**PAN NO :**  
**Contact Person :** Devendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca 2ltr Pk9 (MRP-80)	22021010	2.000	Case	500.0000	40	700.0000	1,400.00	
2	Catch Soda 500ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01	
3	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>12.00</b>	<b>6,820.01</b>

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-110004  
 IN  
 Date.....Sr. No.....  
 Time.....Sign.....

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



**GST 28% + CESS 12%** ₹ 1,280.00  
**GST18%** ₹ 356.95

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED TWENTY AND ONE ONLY** **Grand Total :** ₹ 6,820.01  
**Net To Pay** ₹ 6,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	3,200.00	14.00%	448.00	14.00%	448.00	12.00%	384.00	1,280.00
<b>Total</b>	<b>6,183.06</b>		<b>626.48</b>		<b>626.48</b>		<b>384.00</b>	<b>1,636.95</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

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

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Sales Return**

Original

**SR2404000034**

**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 : 9079332363

**Ship To**  
 Park Inn By Radisson  
 1 & 2, Ring Road, Lajpat Nagar - 4,  
 New Delhi, 110004, Delhi-07, IN  
 Tel : 9999069532

**Sales Return No**  
**Sales Return Date**  
**Status :**  
**Cust Ref No :**  
**Sales Invoice**  
**Required Date :**  
**Ref Doc Date :**  
**Eway Bill No :**

SR2404000034  
 15-Apr-2024  
 Posted  
 Park Inn By Radisson  
 SDWSI2400457  
 16/Apr/2024  
 15-Apr-2024

GSTIN NO:07AAACL0717C1Z5  
 PAN NO :

Contact Person :Devendra Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	0%	550.00
<b>Total</b>			<b>01.00</b>				<b>550.00</b>

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

**GST 28% + CESS 12%** ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY**      **Grand Total :** ₹ 770.00  
**Net To Pay** ₹ 770

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

