

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 : 07ADICS4530M1Z0

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504622

Sales Invoice No : SDWSI2504622
 Sales Invoice Date : 01-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000074
 Sales Order : 01-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

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 : 9910986781

Ship To
 Park Inn By Radisson
 1 & 2, Ring Road, Lajpat Nagar - 4,
 New Delhi, 110004, Delhi-07, IN
 Tel : 9910986781

GSTIN NO:07AAACL0717C1Z5

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case ✓	571.4300	40	800.0020	1,600.00
2	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case ✓	571.4300	40	800.0020	800.00
3	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case ✓	571.4300	40	800.0020	1,600.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	778.5710	40	1089.9994	2,180.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case ✓	778.5710	40	1089.9994	1,090.00
Total			08.00					7,270.00

Handwritten signature and date: 15/7/25

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED
 Date: 1/7/25 Sr. No: 12424
 Time: 12:15 Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 2,077.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY ONLY Grand Total : ₹ 7,270.00
 Net To Pay ₹ 7,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,192.86	14.00%	727.00	14.00%	727.00	12.00%	623.14	2,077.14
Total	5,192.86		727.00		727.00		623.14	2,077.14

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

