

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

SDWSI2400476

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 : SDWSI2400476
Sales Invoice Date : 16-Apr-2024
Status : Posted
Cust Ref No : Hotel Saket
Sales Order : SO2404000914
Ref Doc Date : 15-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AADCB3428R2ZA
 PAN NO :

Contact Person : Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
2	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
Total								05.00	3,080.18

BMB RESORTS PVT. LTD.
 SERIAL
 IN
 Sl. No 16104124
 Date
 Signature SANJAY Name

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



GST 28% + CESS 12% ₹ 651.48
 GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY AND EIGHTEEN ONLY

Grand Total : ₹ 3,080.18
 Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,628.70	14.00%	228.02	14.00%	228.02	12.00%	195.44	651.48
Total	2,306.67		289.04		289.04		195.44	773.51

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)