

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126B, Kharsa No 1183
 Pocket 6, Block B, Ringpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AABC64899A1Z0

Bank A/C No : 50200900218001
 IFSC : HDFC0009576

Telephone : 9811341000
 Website : www.smsppvtltd.com

Original

Tax Invoice

SDWSI2404805

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

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Entry Bill No
 Place of Supply
 Due Date

SDWSI2404805
 06-Aug-2024
 Posted
 SD2408060256
 05-Aug-2024
 New Delhi Delhi-07
 07-Sep-2024

GSTIN NO:07AAACL0717C1Z6

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
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	
6	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.01	
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01	
Total								20.00	12,640.02

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED
 Date: 06/08/24 Sr. No: 8365
 Time: 12:20 Sign: [Signature]

[Signature]

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



GST 28% + CESS 12%
 GST18%
 ₹ 2,474.28
 ₹ 607.12

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED FOURTY AND TWO ONLY **Grand Total : ₹ 12,640.02**
Net To Pay ₹ 12,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.82	09.00%	65.59	09.00%	65.59	%		131.19
22011020	2,644.08	09.00%	237.97	09.00%	237.97	%		475.93
22021010	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
Total	9,558.61		1,169.56		1,169.56		742.29	3,081.40

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)