

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E Kharsa No 1183
 Pocket 5 Block B Rangpur Ex
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC5433DN1Z3
 Bank A/C No : 50200095218951
 IFSC : HDFC0009575

Telephone : 9811313288
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404874

Pride Plaza Hotel
 Pride Hotels Ltd
 5A, Hospitality District, Aerocity Delhi, Indira Gandhi
 International Airport
 New Delhi, 110037 Delhi-07 India
 State Delhi-07
 Tel 9711610596
 Email purchases.delhi@pridehotel.com

Ship To
 Pride Plaza Hotel
 5A, Hospitality District, Aerocity Delhi Indira
 Gandhi International Airport New Delhi
 New Delhi 110037 Delhi-07 IN
 Tel 9711610596
 Email purchases.delhi@pridehotel.com

Sales Invoice No : SDWSI2404874
 Sales Invoice Date : 07-Aug-2024
 Status : Posted
 Cont Ref No : SO2408000488
 Sales Order : 06-Aug-2024
 Ref Doc Date :
 Entry Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 15-Sep-2024

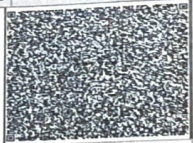
GSTIN NO:07AAACP2962P1Z2
 PAN NO :
 Contact Person :Rajkumar Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					550.0000	40	770.0000	7,700.00	
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case					
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	7.000	Case	778.5710	40	1089.9994	7,630.00	
	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	7.000	Case	778.5710	40	1089.9994	7,630.00	
Total								24.00	22,960.00

PRIDE PLAZA HOTEL
 IN 2677
 Sr No Register / Gate Entry No.
 Time IN 14:00 Date 7/8/24
 Security Signature

07/08/24
 9643988294

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 6,560.00

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED SIXTY ONLY

Grand Total : ₹ 22,960.00
 Net To Pay ₹ 22,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,400.00	14.00%	2,296.00	14.00%	2,296.00	12.00%	1,968.00	6,560.00
Total	16,400.00		2,296.00		2,296.00		1,968.00	6,560.00

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)