

SMS SUPPLY PORT PVT. LTD.  
 (GSTIN) GSTIN No. 07AAACL0717C1Z5  
 Plot No. Block B, Rangpuri Ext.  
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABRC94530M1Z0  
 Bank A/C No : 50200069219891  
 IFSC : KMF0000975

Telephone : 9911313299  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505045**

Original

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 : SDWSI2505045  
 Sales Invoice Date : 08-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502567500793  
 Ref Doc Date : 08-Jul-2025  
 Entry Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2025

GSTIN NO 07AAACL0717C1Z5  
 PAN NO :  
 Contact Person :Durga

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.00
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	900.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.00
	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	900.00
5	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00

*Durga*

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Date: 08.07.25 St. No: 125/47  
 Time: 16:10 Sign: *A. K. Singh*

Total 17.00 14,940.03

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



GST 18% ₹ 1,988.82  
 GST 28% + CESS 12% ₹ 1,142.86

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED FOURTY AND THREE ONLY Grand Total : ₹ 14,940.03  
 Net To Pay ₹ 14,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,271.20	09.00%	834.41	09.00%	834.41			1,668.82
22021010	2,857.15	14.00%	400.00	14.00%	400.00	12.00%	342.86	1,142.86
<b>Total</b>	<b>12,128.35</b>		<b>1,234.41</b>		<b>1,234.41</b>		<b>342.86</b>	<b>2,811.68</b>

Executive : Neeraj Kumar  
 REMARKS :

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