

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218091
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2505233

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 : 8DWSI2505233
 Sales Invoice Date : 12-Jul-2025
 Status : Posted
 Cust Ref No : 802507000997
 Sales Order : 11-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 08-Aug-2025

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	1.000	Case	571.4300	40	800.0020	800.00
2	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
Total								4,800.01

[Handwritten Signature]
 12/07/25

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED
 Date...12/07/25 Sr. No...12597
 Time...12:28 Sign...*[Signature]*

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



GST 28% + CESS 12% ₹ 1,371.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND ONE ONLY Grand Total : ₹ 4,800.01
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,428.58	14.00%	480.00	14.00%	480.00	12.00%	411.43	1,371.43
Total	3,428.58		480.00		480.00		411.43	1,371.43

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory Stamp]
 (Authorized Signatory)