

**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**

**SDWSI2405325**

**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 :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2405325  
 19-Aug-2024  
 Posted  
 SO2408001255  
 17-Aug-2024  
 New Delhi, Delhi-07  
 07-Sep-2024

GSTIN NO:07AAACL0717C1Z5  
 PAN NO :

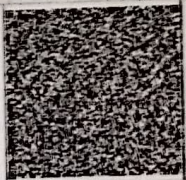
Contact Person :Durga

| S.No         | ITEM  | HSN      | QTY   | UNIT   | RATE     | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|---|----------|-------|--------|----------|-------|-----------|--------------|------------------|
|              |   |          |       |        |          |       | 770 0000  | 2,310 00     |                  |
| 1            | Coca Cola 2Ltr Pk9                                | 22021010 | 3 000 | Case   | 550 0000 | 40    |           |              |                  |
| 2            | Schweppes Gingerale Can 300ml Pk24 MRP 60         | 22021010 | 3 000 | Case   | 778 5710 | 40    | 1089 9994 | 3,269 99     |                  |
| 3            | Sprite 2Ltr Pk9                                   | 22021010 | 2 000 | Case   | 550 0000 | 40    | 770 0000  | 1,540 00     |                  |
| 4            | Fanta 2Ltr Pk9                                    | 22021010 | 2 000 | Case   | 550 0000 | 40    | 770 0000  | 1,540 00     |                  |
| 5            | Catch Soda 500ml Pk24 ✕                           | 22011020 | 8 000 | Case ✕ | 330 5100 | 18    | 390 0018  | 3,120 01     |                  |
| 6            | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 5 000 | Case   | 364 4100 | 18    | 430 0038  | 2,150 02     |                  |
| <b>Total</b> |   |          |       |        |          |       |           | <b>23.00</b> | <b>13,930.02</b> |

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Date 19/8/24 Sr. No. 8530  
 Time 12:56 Sign. *[Signature]*

*Durga*

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



GST 28% + CESS 12%  
 GST18%  
 ₹ 2,474.28  
 ₹ 803.90

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED THIRTY AND THREE ONLY**  
**Grand Total : ₹ 13,930.03**  
**Net To Pay ₹ 13,930**

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010     | 1,822.05         | 09.00% | 163.98          | 09.00% | 163.98          | %      |               | 327.97          |
| 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        |
| <b>Total</b> | <b>10,651.84</b> |        | <b>1,267.95</b> |        | <b>1,267.95</b> |        | <b>742.29</b> | <b>3,278.18</b> |

Executive :Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

