

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

Tax Invoice

Original

SDWSI2405409

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 SDWSI2405409
Sales Invoice Date 21-Aug-2024
Status : Posted
Cust Ref No : 502408001399
Sales Order 20-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Sep-2024
Due Date :

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	8.000	Case	330.5100	18	390.0018	3,120.01	
Total								08.00	3,120.01

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED 8560
 Date: 21/8/24 Sr. No.
 Time: 15:31 Sign.

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



GST18% ₹ 475.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY AND ONE Grand Total : ₹ 3,120.01
ONLY Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,644.08	09.00%	237.97	09.00%	237.97		00.00	475.93
Total	2,644.08		237.97		237.97			475.93

Himanshu

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

