

**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 : 50200069210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505745**

**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 :

SDWSI2505745  
 22-Jul-2025  
 Posted  
 SO2507001806  
 21-Jul-2025  
 New Delhi, Delhi-07  
 06-Aug-2025

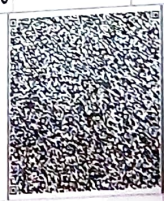
GSTIN NO:07AAACL0717C1Z5  
 PAN NO :  
 Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
3	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
<b>Total</b>								<b>05.00</b>	<b>4,000.00</b>

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Date: 22/7/25 Sr. No: 12737  
 Time: 16:15 Sign: [Signature]

[Signature]  
 9999069532

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



GST 28% + CESS 12% ₹ 1,142.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND AND ONE ONLY

Grand Total : ₹ 4,000.01  
 Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,857.15	14.00%	400.00	14.00%	400.00	12.00%	342.86	1,142.86
<b>Total</b>	<b>2,857.15</b>		<b>400.00</b>		<b>400.00</b>		<b>342.86</b>	<b>1,142.86</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 [Signature]  
 ( Authorized Signatory )