

S. IS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khara No 1103  
 Pocket 5, Block D, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

GTIN : 07AHC04530A120  
 Bank A/C No : 6020069218591  
 IFSC : HOFCC000575

Telephone : 9011313209  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2505038**

**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 - 9910080701

**Bill To**  
 Park Inn By Radisson  
 1 & 2, Ring Road, Lajpat Nagar - 4  
 New Delhi - 110004, Delhi-07, IN  
 Tel - 9910080701

Sales Invoice No : SDWSI2505038  
 Sales Invoice Date : 23-JUL-2025  
 Status : Posted  
 Cust Ref No : SO2507001806  
 Sales Order : 21-JUL-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2025

GSTIN NO.07AAACL0717C120  
 PAN NO :  
 Contact Person : Durga

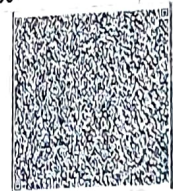
S.No                      ITEM  
 1      Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	0.000	Case	330 5100	18	390 0018	2 340 01	
<b>Total</b>						<b>06.00</b>	
						<b>GST 18%</b>	<b>₹ 356.95</b>
						<b>₹ 2,340.01</b>	

*Handwritten signature*  
 24/7/25

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Sr. No. 12756  
 Date 24/7/25  
 Time 12:46  
 Sign. *Handwritten initials*

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



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY AND ONE ONLY      Grand Total : ₹ 2,340.01  
 Net To Pay      ₹ 2,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
<b>Total</b>	<b>1,983.06</b>		<b>178.48</b>		<b>178.48</b>		<b>00.00</b>	<b>356.95</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature*  
 ( Authorized Signatory )