

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2405959

Hotel Saket
 BMB Resorts Pvt. Ltd.
 J-27, Ground Floor, Saket,
 New Delhi, 110077, Delhi-07, India
 State : Delhi-07
 Tel : 8076077094

GSTIN NO:07AADCB3428R2ZA
PAN NO :
Contact Person :Anil Kumar

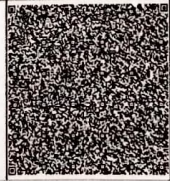
Ship To
 Hotel Saket
 J-27, Ground Floor, Saket
 New Delhi, 110077, Delhi-07, IN
 Tel : 8076077094

Sales Invoice No SDWSI2405959
Sales Invoice Date 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000266
Sales Order 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
3	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
Total			04.00					2,680.18

BMB RESORTS PVT. LTD.
MATERIAL
 IN
Sl. No
Date: 04/10/24.....
Signature: *[Signature]* Name

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



GST 28% + CESS 12% ₹ 651.48
GST18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY AND EIGHTEEN ONLY **Grand Total :** ₹ 2,680.18
Net To Pay ₹ 2,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,628.70	14.00%	228.02	14.00%	228.02	12.00%	195.44	651.48
Total	1,967.68		258.53		258.53		195.44	712.50

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)