

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

SDWSI2405972

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 : SDWSI2405972
 Sales Invoice Date : 04-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000199
 Sales Order : 02-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

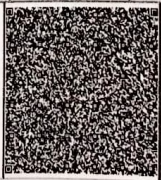
GSTIN NO:07AAACL0717C1Z5
 PAN NO :
 Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1,720.02
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
Total			15.00					10,210.01

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED
 Date: 04/9/24 Sr. No: 8747
 Time: 13:50 Sign: [Signature]

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 1,868.57
 GST18% ₹ 559.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED TEN AND ONE ONLY Grand Total : ₹ 10,210.01
 Net To Pay ₹ 10,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.64	09.00%	131.19	09.00%	131.19	%		262.38
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	4,671.42	14.00%	654.00	14.00%	654.00	12.00%	560.57	1,868.57
Total	7,781.61		933.92		933.92		560.57	2,428.41

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)