

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406033**

**Original**

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

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

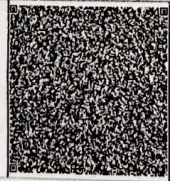
Sales Invoice No : SDWSI2406033  
Sales Invoice Date : 05-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000407  
Sales Order : 05-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
<b>Total</b>			<b>03.00</b>					<b>3,960.01</b>

**BMB RESORTS PVT. LTD.**  
**MATERIAL**  
IN  
Sl. No. ....  
Date: 05/09/24  
Signature: [Signature] Name

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



GST18% ₹ 604.07

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 3,960.01  
Net To Pay ₹ 3,960

HSN	Taxable Amt	Rate	CGST	Rate	CGST	Rate	CESS	Total GST
22011010	728.82	09.00%	65.59	09.00%	65.59			131.19
22011020	2,627.12	09.00%	236.44	09.00%	236.44			472.88
<b>Total</b>	<b>3,355.94</b>		<b>302.03</b>		<b>302.03</b>		<b>00.00</b>	<b>604.07</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )