

**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 : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406080**

**Pride Plaza Hotel**  
Pride Hotels Ltd.  
5A, Hospitality District, Aerocity Delhi, Indira Gandhi  
International Airport  
New Delhi , 110037 , Delhi-07 , India  
State : Delhi-07  
Tel : 9711610596  
Email : purchases.delhi@pridehotel.com

**Ship To**  
Pride Plaza Hotel  
5A, Hospitality District, Aerocity Delhi Indira  
Gandhi International Airport New Delhi  
New Delhi , 110037 , Delhi-07 , IN  
Tel : 9711610596  
Email : purchases.delhi@pridehotel.com

Sales Invoice No : SDWSI2406080  
Sales Invoice Date : 06-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000452  
Sales Order : 06-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 15-Oct-2024

GSTIN NO:07AAACP2962P1ZZ  
PAN NO :

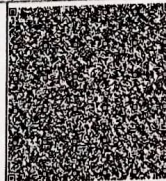
Contact Person :Rajkumar Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
<b>Total</b>			<b>10.00</b>					<b>7,200.27</b>

**PRIDE PLAZA HOTEL**  
IN  
Sr. No. Register / Gate Entry No. 3366  
Time IN 18:20 Date 06/09/24  
Security Signature [Signature]

*[Handwritten signature]*

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS 12%

₹ 2,057.22

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY**      **Grand Total : ₹ 7,200.27**  
**Net To Pay ₹ 7,200**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,143.05	14.00%	720.03	14.00%	720.03	12.00%	617.17	2,057.22
<b>Total</b>	<b>5,143.05</b>		<b>720.03</b>		<b>720.03</b>		<b>617.17</b>	<b>2,057.22</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

