

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

SDWSI2400617

Ship To
 Park Inn By Radisson
 1 & 2, Ring Road, Lajpat Nagar - 4,
 New Delhi, 110004, Delhi-07, IN
 Tel: 9999069532

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400617
20-Apr-2024
Posted
Park In By Radisson
SO2404001127
19-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO: 07AAACL0717C1Z5
PAN NO :
Contact Person : Devendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Catch Soda 500ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
5	Fanta Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0080	2,370.02
Total			14.00					8,560.03

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-07

Date: 21/4/24 Sr. No. Sign: [Signature]

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



GST 28% + CESS 12%
GST18%
 ₹ 1,777.15
 ₹ 356.95

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SIXTY AND THREE ONLY **Grand Total :** ₹ 8,560.03
Net To Pay ₹ 8,560

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
22021010	4,442.87	14.00%	622.00	14.00%	622.00	12.00%	533.14	1,777.15
Total	6,426.93		800.48		800.48		533.14	2,134.10

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

V) Plot No 126E Khasra No 1183
Plot 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

Sales Return

SR2404000051

Orig

Park Inn By Radisson
Luckv Star Estate India Pvt Ltd
1 & 2 Ring Road Lajpat Nagar - 4
New Delhi 110004 Delhi-07 India
State: Delhi-07
Tel: 9079332363

Ship To
Park Inn By Radisson
1 & 2 Ring Road Lajpat Nagar - 4
New Delhi 110004 Delhi-07 IN
Tel 9999069532

Sales Return No SR2404000051
Sales Return Date 22-Apr-2024
Status : Posted
Cust Ref No : Park In By Radisson
Sales Invoice SDWSI2400617
Required Date 21/Apr/2024
Ref Doc Date : 20-Apr-2024
Eway Bill No :

GSTIN NO: 07AAACL0717C1Z5
PAN NO :

Contact Person : Devendra Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fanta Pet 750ml Pk24	22021010	1 000	Case	564.2900	0%	

Total 01.00 56

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

GST 28% + CESS 12% ₹ 2

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 791
Net To Pay ₹

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

