

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 : 60200069218691
IFSC : HDFC0009575

Telephone : 9811313269
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406216

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 : SDWSI2406216
Sales Invoice Date : 10-Sep-2024
Status : Posted
Cust Ref No : SO2409000708
Sales Order : 09-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	Perrier Sparkling water 330ml Pk24	22011020	3.000	Case	2627.1180	18	3099.9992	9,299.99	
Total								03.00	9,299.99

[Handwritten Signature]

PARK INN BY RADISSON
Lajpat Nagar, New Delhi-24
RECEIVED
Date... 10/9/24... Sr. No... 8828
Time... 11:30... Sign... [Signature]

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



GST18% ₹ 1,418.64

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total : ₹ 9,299.99**
Net To Pay ₹ 9,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,881.35	09.00%	709.32	09.00%	709.32	%		1,418.64
Total	7,881.35		709.32		709.32		00.00	1,418.64

Executive :Sonu Chauhan

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
[Signature]
(Authorized Signatory)