

**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**

**SDWSI2406301**

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

SDWSI2406301  
12-Sep-2024  
Posted  
SO2409000834  
11-Sep-2024  
New Delhi, Delhi-07  
07-Oct-2024

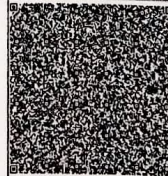
GSTIN NO:07AADCB3428R2ZA  
PAN NO :

Contact Person :Anil Kumar

| S.No         | ITEM                       | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|----------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Coca Cola Can 300ml Pk24   | 22021010 | 1.000        | Case | 542.9050 | 40    | 760.0670 | 760.06          |
| 2            | Sprite Can 300ml Pk24      | 22021010 | 1.000        | Case | 542.9050 | 40    | 760.0670 | 760.06          |
| 3            | Catch Club Soda 750ml Pk18 | 22011020 | 2.000        | Case | 338.9830 | 18    | 399.9999 | 800.00          |
| <b>Total</b> |                            |          | <b>04.00</b> |      |          |       |          | <b>2,320.12</b> |



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



GST 28% + CESS 12% ₹ 434.32  
GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY AND TWELVE ONLY

Grand Total : ₹ 2,320.12  
Net To Pay ₹ 2,320

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020     | 677.97          | 09.00% | 61.02         | 09.00% | 61.02         | %      |               | 122.03        |
| 22021010     | 1,085.80        | 14.00% | 152.01        | 14.00% | 152.01        | 12.00% | 130.30        | 434.32        |
| <b>Total</b> | <b>1,763.77</b> |        | <b>213.03</b> |        | <b>213.03</b> |        | <b>130.30</b> | <b>556.35</b> |

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )