

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2400633

Luxera Hotel
 RSPS Hospitality Pvt. Ltd
 Near Arjan Garh, Metro station, Aya Nagar
 New Delhi, Delhi-07, India
 State : Delhi-07
 Tel : 9355565822

Ship To
 Luxera Hotel
 Near Arjan Garh, Metro station, Aya Nagar
 New Delhi, Delhi-07, IN
 Tel : 9355565822

Sales Invoice No : SDWSI2400633
 Sales Invoice Date : 20-Apr-2024
 Status : Posted
 Cust Ref No : Luxera Hotel
 Sales Order : SO2404001191
 Ref Doc Date : 20-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 20-Apr-2024

GSTIN NO:07AALCR1952L1ZY
 PAN NO :

Contact Person :Kewan Luxera

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Limca 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
	Catch Club Soda 750ml Pk18	22011020	7.000	Case	338.9830	18	399.9999	2,800.00	
Total								22.00	14,350.00

QUALITY
 Department: *Wahid*
 Dated: *20/4/24*
 Signature: *[Signature]*

[Signature]
 24/04/2024

Payment Terms : Cash Payment
 General Terms :

GST 28% + CESS 12% ₹ 3,300.00
 GST18% ₹ 427.12

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED FIFTY ONLY
 Grand Total : ₹ 14,350.00
 Net To Pay ₹ 14,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,372.88	09.00%	213.56	09.00%	213.56			427.12
22021010	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
Total	10,622.88		1,368.56		1,368.56		990.00	3,727.12

Executive :Rudresh

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)