

S. 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
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400639

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

SDWSI2400639
 20-Apr-2024
 Posted
 Pride Plaza Hotel
 SO2404001158
 20-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO:07AAACP2962P1ZZ
 PAN NO :
 Contact Person :Rajkumar Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
Total								8,010.00

[Handwritten Signature]
 20/04/24

PRIDE PLAZA HOTEL
 IN
 Sr. No. Register / Gate Entry No.
 Time In: 18:50 Date: 20/04/24
 Security Signature: *[Signature]*

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



GST 28% + CESS 12% ₹ 660.00
 GST18% ₹ 869.49

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TEN ONLY
 Grand Total : ₹ 8,010.00
 Net To Pay ₹ 8,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.51	09.00%	434.75	09.00%	434.75			869.49
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	6,480.51		666.75		666.75		198.00	1,529.49

Executive : Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

