

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406430

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

SDWSI2406430
16-Sep-2024
Posted
SO2409001046
14-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AAACL0717C1Z5
PAN NO :

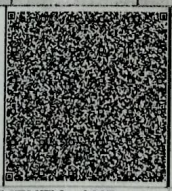
Contact Person :Durga

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	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	330.5100	18	390.0018	2,730.01
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
Total			19.00					12,570.02

Handwritten signature

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
RECEIVED
 Date: 16/09/24 Sr. No: 8901
 Time: 14:30

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



GST 28% + CESS 12%
GST18%
 ₹ 2,565.71
 ₹ 547.63

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED SEVENTY AND ONE ONLY

Grand Total : ₹ 12,570.01
Net To Pay ₹ 12,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.82	09.00%	65.59	09.00%	65.59	%		131.19
22011020	2,313.57	09.00%	208.22	09.00%	208.22	%		416.44
22021010	6,414.28	14.00%	898.00	14.00%	898.00	12.00%	769.71	2,565.71
Total	9,456.67		1,171.81		1,171.81		769.71	3,113.34

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

