

SMS SUPPLY PORT PVT. LTD.  
 (SUW) Plot No 126E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADUC5...  
 Bank A/C No : 5020000218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2506473**

Original

**Tax Invoice**

**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** : SDWSI2506473  
**Sales Invoice Date** : 05-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000235  
**Ref Doc Date** : 02-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2025

GSTIN NO:07AAACL0717C1Z5  
 PAN NO :  
 Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
3	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01	
<b>Total</b>								<b>13.00</b>	<b>7,940.03</b>

*Handwritten signature and date: 5/8/25*

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Date: 5/8/25 Sr. No. 12897  
 Time: 15:25 Sign: *[Signature]*

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



**GST 28% + CESS 12%** ₹ 1,600.00  
**GST 18%** ₹ 356.95

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FOURTY AND TWO ONLY**      **Grand Total :** ₹ 7,940.02  
**Net To Pay** ₹ 7,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	4,000.01	14.00%	560.00	14.00%	560.00	12.00%	480.00	1,600.00
<b>Total</b>	<b>5,983.07</b>		<b>738.48</b>		<b>738.48</b>		<b>480.00</b>	<b>1,956.95</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 ( Authorized Signatory )