

**SMS SUPPLY PORT PVT. LTD.**

(GDW) 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 : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400663**

**Original**

**Luxera Hotel**  
RSPS Hospitality Pvt Ltd  
Near Arjan Garh, Metro station, Aya Nagar  
New Delhi, 110047, Delhi-07, India  
State Delhi-07  
Tel : 9355565822

**Ship To**  
Luxera Hotel  
Near Arjan Garh, Metro station, Aya Nagar  
New Delhi, 110047, Delhi-07, IN  
Tel : 9355565822

**Sales Invoice No** : SDWSI2400663  
**Sales Invoice Date** : 21-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Luxera Hotel  
**Sales Order** : SO2404001213  
**Ref Doc Date** : 20-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 21-Apr-2024

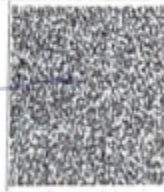
GSTIN NO:07AALCR1952L1ZY  
PAN NO :

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	Limca 2Ltr Pk9	22021010	3 000	Case	550 0000	40	770 0000	2,310.00	
3	Sprite 2Ltr Pk9	22021010	5 000	Case	550 0000	40	770 0000	3,850.00	
4	Fanta 2Ltr Pk9	22021010	5 000	Case	550 0000	40	770 0000	3,850.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00	
<b>Total</b>								<b>22.00</b>	<b>17,580.00</b>

*Wishu*  
*21/4/24*

QUALITY  
Department: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Signature: *Rudresh*  
*21-4-24*



GST 28% + CESS 12% ₹ 5,022.86

Payment Terms : Cash Payment  
General Terms :

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY ONLY** Grand Total : ₹ 17,580.00  
Net To Pay ₹ 17,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,557.14	14.00%	1,758.00	14.00%	1,758.00	12.00%	1,506.86	5,022.86
<b>Total</b>	<b>12,557.14</b>		<b>1,768.00</b>		<b>1,768.00</b>		<b>1,506.86</b>	<b>5,022.86</b>

Executive :Rudresh

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

