

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

Original

Tax Invoice

SDWSI2406740

Hotel Saket
 BMB Resorts Pvt. Ltd.
 J-27, Ground Floor, Saket,
 New Delhi, 110077, Delhi-07, India
 State : Delhi-07
 Tel : 8076077094

Ship To
 Hotel Saket
 J-27, Ground Floor, , Saket
 New Delhi, 110077, Delhi-07, IN
 Tel : 8076077094

Sales Invoice No SDWSI2406740
Sales Invoice Date 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001657
Sales Order 23-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

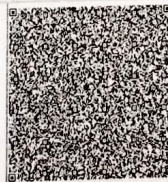
GSTIN NO:07AADCB3428R2ZA
PAN NO :

Contact Person :Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
3	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
Total								06.00	3,840.24

BMB RESORTS PVT. LTD.
MATERIAL
IN
 Sl. No.
 Date: 24/09/24
 Signature SANJAY Name

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



GST 28% + CESS 12% ₹ 868.64
GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY AND TWENTY FOUR ONLY

Grand Total : ₹ 3,840.24
Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,171.60	14.00%	304.02	14.00%	304.02	12.00%	260.59	868.64
Total	2,849.57		365.04		365.04		260.59	990.67

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)