

Tax Invoice

SDWSI2506846

Original

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 SDWSI2506846
Sales Invoice Date 12-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001012
Ref Doc Date 12-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Oct-2025

GSTIN NO:07AAACP2962P1ZZ

PAN NO :

Contact Person :Rajkumar Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
Total			10.00					7,200.27



Handwritten signature and date 12/08/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,057.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY

Grand Total :

₹ 7,200.27

Net To Pay

₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,143.05	14.00%	720.03	14.00%	720.03	12.00%	617.17	2,057.22
Total	5,143.05		720.03		720.03		617.17	2,057.22

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

