

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

SDWSI2407088

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 SDWSI2407088
Sales Invoice Date 03-Oct-2024
Status Posted
Cust Ref No : SO2410000097
Sales Order 01-Oct-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Nov-2024

GSTIN NO:07AADCB3428R2ZA
PAN NO :

Contact Person : Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
2	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01	
Total								07.00	3,940.19

BMB RESORTS PVT. LTD.
MATERIAL
 IN OUT
 Sl. No
 Date: 03/09/24
 Signature *[Signature]* Name

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

GST18% ₹ 253.22
GST 28% + CESS 12% ₹ 651.48

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FORTY AND NINETEEN ONLY

Grand Total : ₹ 3,940.19
Net To Pay ₹ 3,940

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	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,628.70	14.00%	228.02	14.00%	228.02	12.00%	195.44	651.48
Total	3,035.49		354.63		354.63		195.44	904.70

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)