

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 1183
 Pocket B, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507125

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

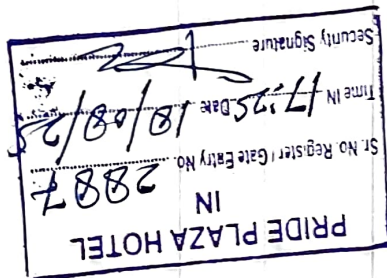
Sales Invoice No SDWSI2507125
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001340
Ref Doc Date 17-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACP2962P1ZZ

PAN NO :

Contact Person :Rajkumar Yadav

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



Handwritten signature and date 18/08/25
828586922

Total 10.00 7,200.27

Payment Terms : Payment Terms 30 days from the date of invoice

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.

(Authorized Signatory)