

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120F, Khaura No 1103
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GTIN : 07AUCS4630M1Z0

Telephone : 0811313280

Bank A/C No : 60200069218001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508021

Original

Pride Plaza Hotel
 Pride Hotels Ltd
 SA 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 SDWSI2508021
Sales Invoice Date 04-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000275
Ref Doc Date 03-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

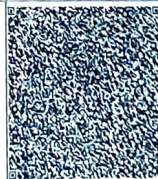
GSTIN NO:07AAACP2862P1ZZ
 PAN NO :
 Contact Person :Rajkumar Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	720.0234	40	1008.0327	5,040.17
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	7.000	Case	720.0225	40	1008.0315	7,056.22
Total								22,896.80

Handwritten signature
 W/25



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



GST 28% + CESS 12% ₹ 6,541.94

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED NINETY SIX AND EIGHTY ONLY **Grand Total :** ₹ 22,896.80
Net To Pay ₹ 22,897

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,354.86	14.00%	2,289.68	14.00%	2,289.68	12.00%	1,962.58	6,541.94
Total	16,354.86		2,289.68		2,289.68		1,962.58	6,541.94

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 Authorized Signatory