

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2408207**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

SDWSI2408207  
 28-Oct-2024  
 Posted  
 SO2410002119  
 28-Oct-2024  
 New Delhi, Delhi-07  
 14-Nov-2024

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	5.000	Case	514.3050	40	720.0270	3,600.14	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	720.0225	40	1008.0315	10,080.31	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03	
<b>Total</b>								<b>16.00</b>	<b>14,688.48</b>

**PRIDE PLAZA HOTEL**  
 IN  
 Sr. No. Register / Gate Entry No. 4563  
 Time IN 17:00 Date 28/10/24  
 Security Signature [Signature]

[Handwritten Signature]  
 28/10/24

Payment Terms : End Of Month 15 Days Credit  
 General Terms :

GST 28% + CESS 12%

₹ 4,196.71

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED EIGHTY EIGHT AND FOURTY EIGHT ONLY

Grand Total : ₹ 14,688.48  
 Net To Pay ₹ 14,688

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,491.77	14.00%	1,468.85	14.00%	1,468.85	12.00%	1,259.01	4,196.71
<b>Total</b>	<b>10,491.77</b>		<b>1,468.85</b>		<b>1,468.85</b>		<b>1,259.01</b>	<b>4,196.71</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD

**SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)