

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 : 50200009218091
 IFSC : HDFC00009576

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508260

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 SDWSI2508260
Sales Invoice Date 09-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000777
Ref Doc Date 08-Sep-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	
Total								10.00	7,200.27

PRIDE PLAZA HOTEL
 IN
 Sr. No. Register / Gate Entry No. 3396
 Time IN 15:35 Date 09/09/25
 Security Signature

[Handwritten signature]

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 Grand Total : ₹ 7,200.27
ONLY 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 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten signature]
 (Authorized Signatory)