

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 : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508382

Original

Park Inn By Radisson
 Lucky Star Estate India Pvt. Ltd.
 1 & 2, Ring Road, Lajpat Nagar - 4
 New Delhi , 110004 , Delhi-07 , India
 State : Delhi-07
 Tel : 9910986781

Ship To
 Park Inn By Radisson
 1 & 2, Ring Road, Lajpat Nagar - 4,
 New Delhi , 110004 , Delhi-07 , IN
 Tel : 9910986781

Sales Invoice No SDWSI2508382
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000979
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAACL0717C1Z5
PAN NO :
Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.01
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
Total			10.00					10,160.01

PARK INN BY RADISSON
 Lajpat Nagar, New Delhi-24
 RECEIVED
 Date: 11/09/25 Sr. No. 13290
 15:27 Sign. A29M

Durga

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



GST 18% ₹ 1,549.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 10,160.01
 Net To Pay ₹ 10,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,610.18	09.00%	774.92	09.00%	774.92	%		1,549.83
Total	8,610.18		774.92		774.92		00.00	1,549.83

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)