

SMS SUPPLY PORT PVT. LTD.

Plot No 128E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0008575

Tax Invoice

Original

SDWSI2400854

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 : 9079332383

Ship To
Park Inn By Radisson
1 & 2, Ring Road, Lajpat Nagar - 4,
New Delhi, 110004, Delhi-07, IN
Tel : 9999069532

Sales Invoice No : SDWSI2400854
Sales Invoice Date : 27-Apr-2024
Status : Posted
Cust Ref No : Park Inn By Radisson
Sales Order : SO2404001514
Ref Doc Date : 25-Apr-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAACL0717C1Z8
PAN NO :
Contact Person :Devendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			03.00					2,310.00

PARK INN BY RADISSON
Lajpat Nagar, New Delhi-24

Date:
Time:
No:
Sign:

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



GST 28% + CESS 12% ₹ 660.00

AND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

utive :Sonu Chauhan

MARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)