

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811213299

Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409235**

**Original**

**Hotel Saket**  
 BMB Resorts Pvt. Ltd  
 J-27, Ground Floor, Saket,  
 New Delhi, 110077, Delhi-07, India  
 State: Delhi-07  
 Tel : 8076077094

**Ship To**  
 Hotel Saket  
 J-27, Ground Floor, Saket  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 8076077094

**Sales Invoice No** : SDWSI2409235  
**Sales Invoice Date** : 22-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411001597  
**Ref Doc Date** : 21-Nov-2024  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Dec-2024

GSTIN NO:07AADCB3428R2ZA  
 PAN NO :  
 Contact Person :Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
✓	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
✓	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
✓	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
✓	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
<b>Total</b>								<b>05.00</b>	<b>3,840.06</b>

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



GST 28% + CESS 12%

₹ 1,097.16

GRAND TOTAL INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY AND SIX ONLY

Grand Total : ₹ 3,840.06  
 Net To Pay ₹ 3,840

**BMB RESORTS PVT LTD**  
**IN**  
 Sl. No.: 5343  
 Date: 22/11/24  
 Signature: Vibhuti

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,742.90	14.00%	384.01	14.00%	384.01	12.00%	329.15	1,097.16
<b>Total</b>	<b>2,742.90</b>		<b>384.01</b>		<b>384.01</b>		<b>329.15</b>	<b>1,097.16</b>

Executive : Sonu Chauhan

For SMS SUPPLY PORT PVT. LTD.

*Signature*

