

SMS SUPPLY PORT PVT. LTD.
 (GSTIN) Plot No. 1261, Khastha No. 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC04530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009576

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509456

Pride Plaza Hotel
 Pride Hotels Ltd
 5A, Hospitality District, Aerocity Delhi, Indra Gandhi
 International Airport
 New Delhi - 110037, Delhi-07, India
 State - Delhi-07
 Tel : 0711010500
 Email : purchases.delhi@pridehotel.com

GSTIN NO: 07AAACP2902P1ZZ
 PAN NO :
 Contact Person : Rajkumar Yadav

Ship To
 Pride Plaza Hotel
 5A, Hospitality District, Aerocity Delhi Indra
 Gandhi International Airport New Delhi
 New Delhi - 110037, Delhi-07, IN
 Tel : 0711010500
 Email : purchases.delhi@pridehotel.com

Sales Invoice No : SDWSI2509456
 Sales Invoice Date : 01-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502610000015
 Ref Doc Date : 01-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
Total			15.00					10,800.41

[Handwritten Signature]
 01/10/2025

PRIDE PLAZA HOTEL
 IN 3886
 Sr. Ac Registrar / Gate Entry No.
 Time IN 19:00 Date 01/10/25
 Security Signature *[Signature]*

Payment Terms : End of Month 30 Days Credit
 General Terms : GST 40% ₹ 3,085.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND FORTY ONE ONLY
 Grand Total : ₹ 10,800.41
 Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,714.58	20.00%	1,542.92	20.00%	1,542.92	%		3,085.83
Total	7,714.58		1,542.92		1,542.92		00.00	3,085.83

Executive : Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

