

**SMS SUPPLY PORT PVT. LTD.**  
 (S/D/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400035**

**Original**

**Bulach Restaurant**  
 Stay Gold Hospitality Pvt. Ltd.  
 Ground Floor, And Al Fresco Area, C Block Qutab Hotel,  
 Shaheed Jeet Singh Marg, Katwaria Sarai,  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel 7888530948

**Ship To**  
 Bulach Restaurant  
 Ground Floor, And Al Fresco Area, C Block  
 Qutab Hotel, Shaheed Jeet Singh Marg,  
 Katwaria Sarai,  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8699344786

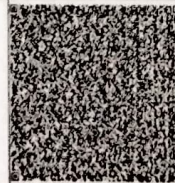
**Sales Invoice No** SDWSI2400035  
**Sales Invoice Date** 01-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Bulach Restaurant  
**Sales Order** SO2404000056  
**Ref Doc Date :** 01-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

**GSTIN NO:**07ABFCS4906A1Z0  
**PAN NO :**

**Contact Person :**Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	12.000	Case	778.5710	40	1089.9994	13,079.99
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>26.00</b>					<b>23,899.99</b>

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 6,828.57

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY**

**Grand Total** ₹ 23,899.99  
**Net To Pay** ₹ 23,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	17,071.42	14.00%	2,390.00	14.00%	2,390.00	12.00%	2,048.57	6,828.57
<b>Total</b>	<b>17,071.42</b>		<b>2,390.00</b>		<b>2,390.00</b>		<b>2,048.57</b>	<b>6,828.57</b>

**Executive :**Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

