

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400253

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

GSTIN NO:07ABFCS4906A1Z0
PAN NO :
Contact Person : Ashutosh

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

Sales Invoice No SDWSI2400253
Sales Invoice Date 08-Apr-2024
Status : Posted
Cust Ref No : Bulach Restaurant
Sales Order SO2404000521
Ref Doc Date 08-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	707.1760	40	990.0465	19,800.93
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	8.000	Case	707.1760	40	990.0465	7,920.37
Total			50.00					44,281.59

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



GST 28% + CESS 12% ₹ 12,651.88

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND TWO HUNDRED EIGHTY ONE AND FIFTY NINE ONLY

Grand Total : ₹ 44,281.59
Net To Pay ₹ 44,282

BULACH
 Ground Floor, Al Fresco Area, C Block Outab Hotel,
 Katwaria Sarai, New Delhi, 110016, India
RECEIVED
 Date: 8/4/2024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	31,629.71	14.00%	4,428.16	14.00%	4,428.16	12.80%	3,795.57	12,651.88
Total	31,629.71		4,428.16		4,428.16		3,795.57	12,651.88

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

