

Tax Invoice

SDWSI2500351

Bulach Restaurant

Slay 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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2500351

09-Apr-2025

Posted

SO2504000686

09-Apr-2025

New Delhi, Delhi-07

30-Apr-2025

GSTIN NO:07ABFCS4906A1Z0

PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1760	40	990.0465	9,900.46
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
4	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
Total			30.00					31,313.70

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

Ashutosh
91425 8690



GST 28% + CESS 12%
GST 12%

₹ 4,611.56
₹ 1,625.70

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND THREE HUNDRED THIRTEEN AND SIXTY NINE ONLY

Grand Total :
Net To Pay

₹ 31,313.69
₹ 31,314

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,528.90	14.00%	1,614.05	14.00%	1,614.05	12.00%	1,383.47	4,611.56
22029020	13,547.53	06.00%	812.85	06.00%	812.85			1,625.70
Total	25,076.43		2,426.90		2,426.90		1,383.47	6,237.26

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT.-LTD.

(Authorized Signatory)