

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218991
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510369

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 SDWSI2510369
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No : SO2510001539
Sales Order Ref Doc Date 17-Oct-2025
Eway Bill No : 791572336423
Place of Supply New Delhi, Delhi-07

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	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00	
3	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41	
4	Sprite Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16	
5	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	30.000	Case	707.1769	40	990.0477	29,701.43	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	7.000	Case	1200.9000	5	1260.9450	8,826.62	
8	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	7.000	Case	1129.3700	5	1185.8385	8,300.87	
9	Real Pineapple Juice 1Ltr Pk12	22029020	7.000	Case	1116.0710	5	1171.8746	8,203.13	
10	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
11	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41	
12	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23	
13	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00	
14	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
Total								109.00	105,113.13

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 40% ₹ 20,066.43
GST 5% ₹ 1,660.98

GRAND TOTAL : INDIAN RUPEES ONE LACS FIVE THOUSAND ONE HUNDRED THIRTEEN AND TWELVE ONLY

Grand Total : ₹ 105,113.12
Net To Pay ₹ 105,113

Transporter Name : Self
Vehicle No. : DL01LAM0762

To : New Delhi
LR Date : 18-Oct-2025

LR No. : 3635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,966.10	02.50%	149.15	02.50%	149.15	%		298.31
22021010	50,166.08	20.00%	10,033.22	20.00%	10,033.22	%		20,066.43
22029020	27,253.53	02.50%	681.34	02.50%	681.34	%		1,362.68
Total	83,386.71		10,863.71		10,863.71		00.00	21,727.42

Executive : Vikas Khanduri **9871604600**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

