

SMS SUPPLY PORT PVT. LTD.
 No 128E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

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

Telephone : 9811313289
 Website : www.supplyport.in

SR2405000013

Original

Sales Return

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 Return No SR2405000013
Sales Return Date 06-May-2024
Status : Posted
Cust Ref No : Bulach Restaurant
Sales Invoice SDWSI2401063
Required Date : 03/May/2024
Ref Doc Date : 03-May-2024
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	0%	2,500.00
Total			01.00				2,500.00

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

GST18% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

Grand Total : ₹ 2,950.00
Net To Pay ₹ 2,950

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2401063

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401063
03-May-2024
Posted
Bulach Restaurant
SO2405000106
02-May-2024
New Delhi, Delhi-07
30-May-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	9.000	Case	557.1430	40	780.0002	7,020.01
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
4	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	25.000	Case	707.1760	40	990.0465	24,751.16
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1760	40	990.0465	9,900.46
7	Sprite Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
8	Perrier Sparkling water 750ml Pk12 <i>Returns</i>	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
Total			87.00					75,222.61

BULACH 3/8/24
Ground Floor, C Block
Qutab Hotel, Shaheed Jeet Singh Marg,
Katwaria Sarai, New Delhi
RECEIVED

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



GST 28% + CESS 12% ₹ 20,649.32
GST18% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES SEVENTY FIVE THOUSAND TWO HUNDRED TWENTY TWO AND SIXTY TWO ONLY

Grand Total : ₹ 75,222.62
Net To Pay ₹ 75,223

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,500.00	09.00%	225.00	09.00%	225.00	%		450.00
22021010	51,623.30	14.00%	7,227.26	14.00%	7,227.26	12.00%	6,194.80	20,649.32
Total	54,123.30		7,452.26		7,452.26		6,194.80	21,099.32

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)