

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510752

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

Ship To
 Bulach Restaurant
 Ground Floor, And Al Fresco Area, C Block
 Outab Hotel, Shaheed Jeet Singh Marg,
 Katwania Sarai,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8689344786

Sales Invoice No SDWSI2510752
Sales Invoice Date 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002154
Ref Doc Date : 26-Oct-2025
Eway Bill No :
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	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	5 000	Case	1221.9400	5	1283.0370	6,415.19

Delivered on Invoice No. 10667

Total 05.00 6,415.19

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 305.49

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTEEN AND NINETEEN ONLY

Grand Total : ₹ 6,415.19
Net To Pay ₹ 6,415

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,109.70	02.50%	152.74	02.50%	152.74	%		305.48
Total	6,109.70		152.74		152.74		00.00	305.48

Executive : Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



Telephone : 9811313285

Website : www.supplyport.in

GSTIN : 07AB0064900M1Z0

Bank A/C No : 50200069210651
IFSC : HDFC0009575

Original

SDWSI2510667

Ship To

Bulachi Restaurant
Ground Floor And Al Fresco Area, C Block
Qutab Hotel, Shaheed Jeet Singh Marg
Katwara Sara,
New Delhi - 110016, Delhi-07, IN
Tel : 6599344786

Sales Invoice No : SDWSI2510667
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO251002051
Ref Doc Date : 25-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

INVOICE

Bulachi Restaurant

Qutab Hotel, Shaheed Jeet Singh Marg
Katwara Sara, New Delhi - 110016, Delhi-07, IN
Tel : 6599344786

GSTIN : 07AB0064900M1Z0

Authorised Signatory : Ashutosh

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Cola Pet 750ml Pk24	22021010	10 000	Case	557 1430	40	780 0002	2 231.20
Cola Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	1 416.39
Schweppe's Tonic Water Can 300ml Pk24 MRP	22021010	15 000	Case	707 1769	40	990 0477	14 852.76
Diet Cola Can 300ml Pk24	22021010	6 000	Case	514 3050	40	720 0270	4 321.80
Real Orange Juice 1Ltr Pk12	22029020	5 000	Case	1116 0710	5	1171 8746	5 859.37
Real Orange Juice 1Ltr Pk12	22029020	3 000	Case	1116 0710	5	1171 8746	3 515.42
Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	1000 0000	5	1050 0000	1 050.00
Real Cranberry Juice 1Ltr Pk12 (MRP 132)	22029020	1 000	Case	1221 9400	5	1263 0370	1 263.04

Cranberry Juice 5 Case Reserve
Totally 6 Case Reserve

Total

44.00

GST 40%
GST 5%



Payment Terms : End Of Month 45 Days Credit
General Terms :

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND EIGHTEEN AND NINETY ONE

Grand Total :
Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total
22021010	20,936.34	20.00%	4,187.27	20.00%	4,187.27			
22029020	11,150.51	02.50%	278.76	02.50%	278.76			
Total	32,086.85		4,466.03		4,466.03		00.00	41,018.88

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive : Vikas Khanduri : 9871604600
MANKS