

SMS SUPPLY PORT PVT. LTD.  
 Plot No 126 F, Kharsa No 1183  
 Block B, Ringpun Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABFCS4530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2511149**

**Ship To**

Bulach Restaurant  
 Ground Floor, And Al Fresco Area, C Block Outub Hotel,  
 Katwana Sarai,  
 New Delhi, 110016, Delhi-07, IN  
 Tel 8599344786

Sales Invoice No : SDWSI2511149  
 Sales Invoice Date : 04-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2511000327  
 Ref Doc Date : 04-Nov-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

Bulach Restaurant  
 Stay Gold Hospitality Pvt. Ltd  
 Ground Floor, And Al Fresco Area, C Block Outub Hotel,  
 Shaheed Jeet Singh Marg, Katwana Sarai,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9625773201

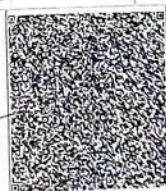
GSTIN NO 07ABFCS4906A1Z0  
 PAN NO :  
 Contact Person : Ashutosh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	25.000	Case	707.1769	40	990.0477	24,751.19	
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	6.000	Case	707.1760	40	990.0465	5,940.28	
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27	
4	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41	
5	Sprite Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
6	Coca Cola Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	9,360.01	
7	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
8	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	1221.9400	5	1283.0370	2,566.07	
9	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
10	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52	
11	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	2.000	Case	1036.8000	5	1088.6400	2,177.28	
12	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
13	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87	
<b>Total</b>								<b>77.00</b>	<b>73,606.64</b>

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

GST 40% ₹ 16,311.97  
 GST 5% ₹ 786.42

**BULACH**  
 Ground Floor, C-Block  
 Outub Hotel, Shaheed Jeet Singh Marg,  
 Katwana Sarai, New Delhi - 110016



GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND SIX HUNDRED SIX AND SIXTY THREE ONLY

Grand Total : ₹ 73,606.63  
 Net To Pay ₹ 73,607

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	40,779.92	20.00%	8,155.98	20.00%	8,155.98	%		16,311.97
22029020	9,762.23	02.50%	244.06	02.50%	244.06	%		488.11
<b>Total</b>	<b>56,508.25</b>		<b>8,549.19</b>		<b>8,549.19</b>		<b>00.00</b>	<b>17,098.39</b>

Executive : Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

**SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**SR2511000028**

**Sales Return**

**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 9625773201

**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 : 8699344788

**Sales Return No** SR2511000028  
**Sales Return Date** 05-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWSI2511149  
**Required Date :** 05/Nov/2025  
**Ref Doc Date :** 04-Nov-2025  
**Eway Bill No :**

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	0%	999.77
<b>Total</b>			<b>01.00</b>				<b>999.77</b>

*Ghost supply*

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

**GST 5%** ₹ 49.99

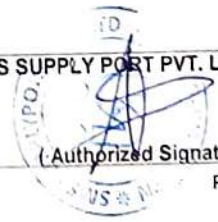
**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOURTY NINE AND SEVENTY SIX ONLY**

**Grand Total : ₹ 1,049.76**  
**Net To Pay ₹ 1,050**

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)