

**Tax Invoice**

**SDWSI2511436**

**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 : 9825773201

**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 : 9899344786

**Sales Invoice No** : SDWSI2511436  
**Sales Invoice Date** : 10-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000821  
**Ref Doc Date** : 10-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

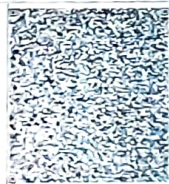
GSTIN NO 07ABFCS4906A1Z0  
 PAN NO :  
 Contact Person : Ashutosh

| S No | ITEM   | HSN      | QTY    | UNIT | RATE      | TAX % | NET RATE  | AMOUNT    |
|------|--|----------|--------|------|-----------|-------|-----------|-----------|
| 1    | Coca Cola Pet 750ml Pk24                     | 22021010 | 12 000 | Case | 557.1430  | 40    | 780.0002  | 9,360.01  |
| 2    | Sprte Pet 750ml Pk24                         | 22021010 | 8 000  | Case | 557.1430  | 40    | 780.0002  | 6,240.00  |
| 3    | Schweppes Tonic Water Can 300ml Pk24 MRP 60  | 22021010 | 30 000 | Case | 707.1769  | 40    | 990.0477  | 29,701.43 |
| 4    | Pernier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 1 000  | Case | 2983.0500 | 5     | 3132.2025 | 3,132.20  |
| 5    | Schweppes Ginger Ale Can 300ml Pk24 MRP 60   | 22021010 | 3 000  | Case | 707.1760  | 40    | 990.0465  | 2,970.14  |
| 6    | Diet Coca Cola Can 300ml Pk24                | 22021010 | 6 000  | Case | 514.3050  | 40    | 720.0270  | 4,320.16  |
| 7    | Real Cranberry Juice 1Ltr Pk12 MRP 132       | 22029020 | 5 000  | Case | 1221.9400 | 5     | 1283.0370 | 6,415.19  |
| 8    | Real Pineapple Juice 1Ltr Pk12 MRP 122       | 22029020 | 3 000  | Case | 1129.3700 | 5     | 1185.8385 | 3,557.52  |
| 9    | Real Orange Juice 1Ltr Pk12 MRP 122          | 22029020 | 4 000  | Case | 1129.3700 | 5     | 1185.8385 | 4,743.35  |
| 10   | Real Apple Juice 1Ltr Pk12 MRP 108           | 22029020 | 1 000  | Case | 999.7700  | 5     | 1049.7585 | 1,049.75  |
| 11   | Real Pomegranate Juice 1Ltr Pk12 MRP 122     | 22029020 | 1 000  | Case | 1129.3700 | 5     | 1185.8385 | 1,185.84  |

Total 74.00 72,675.60

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

**BULACH**  
 Ground Floor, C-Block  
 Qutab Hotel, Shaheed Jeet Singh Marg,  
 Katwaria Sarai, New Delhi - 110016  
**RECEIVED**  
 Date: 10-11-2025



GST 40% ₹ 15,026.21  
 GST 5% ₹ 956.37

GRAND TOTAL : INDIAN RUPEES SEVENTY TWO THOUSAND SIX HUNDRED SEVENTY FIVE AND SIXTY ONLY Grand Total : ₹ 72,675.60  
 Net To Pay ₹ 72,676

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate | CESS         | Total GST        |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|------------------|
| 22011020     | 2,983.05         | 02.50% | 74.58           | 02.50% | 74.58           | %    |              | 149.15           |
| 22021010     | 37,565.53        | 20.00% | 7,513.11        | 20.00% | 7,513.11        | %    |              | 15,026.21        |
| 22029020     | 16,144.43        | 02.50% | 403.61          | 02.50% | 403.61          | %    |              | 807.22           |
| <b>Total</b> | <b>56,693.01</b> |        | <b>7,991.30</b> |        | <b>7,991.30</b> |      | <b>00.00</b> | <b>15,982.58</b> |

Executive : Vikas Khanduri 9971604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

