

SMS SUPPLY PORT PVT. LTD.

(DW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401168

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 :

SDWSI2401168  
05-May-2024  
Posted  
Bulach  
SO2405000330  
04-May-2024  
New Delhi, Delhi-07  
30-May-2024

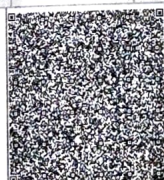
GSTIN NO:07ABFCS4906A1Z0

PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	3.000	Case	2627.1180	18	3099.9992	9,299.99
Total			03.00					9,299.99

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



GST18%

Handwritten signature and date: 7888530948, 5/15/24

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,299.99  
Net To Pay ₹ 9,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,881.35	09.00%	709.32	09.00%	709.32	%		1,418.64
Total	7,881.35		709.32		709.32		00.00	1,418.64

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )