

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511860

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 : 8699344786

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

SDWSI2511860
19-Nov-2025
Posted
SO2511001565
18-Nov-2025
New Delhi , Delhi-07

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	15.000	Case	707.1769	40	990.0477	14,850.71
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
4	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23
6	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	5.000	Case	1129.3700	5	1185.8385	5,929.19
7	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
8	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
9	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
Total			52.00					48,067.39

BULACH RESTAURANT
Ground Floor, C Block
Qutab Hotel, Shaheed Jeet Marg
Katwaria Sarai, New Delhi-110016
RECEIVED
Date: 19/11/25

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



GST 40% ₹ 10,423.19
GST 5% ₹ 551.73

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND SIXTY SEVEN AND THIRTY EIGHT ONLY
Grand Total : ₹ 48,067.38
Net To Pay ₹ 48,067

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	26,057.97	20.00%	5,211.59	20.00%	5,211.59	%		10,423.19
22029020	11,034.50	02.50%	275.86	02.50%	275.86	%		551.73
Total	37,092.47		5,487.45		5,487.45		00.00	10,974.92

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)