

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 : 07ABICS4630M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200000210001  
 IFSC : HDFC00009575

Original

**Tax Invoice**

**SDWSI2501274**

**Bulach Restaurant**  
 Stay Gold Hospitality Pvt. Ltd.  
 Ground Floor, And Al Fresco Area, C Block Qutab Hotel,  
 Shaheed Jeet Singh Marg, Katwaria Saral,  
 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 Saral,  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8699344788

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

SDWSI2501274  
 28-Apr-2025  
 Posted  
 SO2504002311  
 28-Apr-2025  
 New Delhi, Delhi-07  
 30-Apr-2025

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 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	707.1760	40	990.0465	990.05
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23
10	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
11	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
12	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
<b>Total</b>								<b>25,037.63</b>

*Handwritten signature and date: 28/4/25*  
*Handwritten number: 8699310031*

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



GST 12% ₹ 781.84  
 GST 28% + CESS 12% ₹ 4,062.98  
 GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THIRTY SEVEN AND SIXTY FOUR ONLY  
 Net To Pay ₹ 25,037.64

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	10,157.45	14.00%	1,422.04	14.00%	1,422.04	12.00%	1,218.89	4,062.98
22029020	6,515.37	06.00%	390.92	06.00%	390.92	%		781.84
<b>Total</b>	<b>19,655.87</b>		<b>2,081.43</b>		<b>2,081.43</b>		<b>1,218.89</b>	<b>5,381.77</b>

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

*Handwritten signature*  
 (Authorized Signatory)