

**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**

**SDWSI2513697**

**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**

**SDWSI2513697**  
**28-Dec-2025**  
**Posted**  
**SO2512002218**  
**28-Dec-2025**  
**New Delhi, Delhi-07**

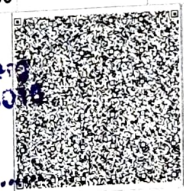
**GSTIN NO:**07ABFCS4906A1Z0  
**PAN NO :**

**Contact Person :** Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	25.000	Case	707.1769	40	990.0477	24,751.19	
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
3	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22	
6	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	5.000	Case	1221.9400	5	1283.0370	6,415.19	
7	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35	
8	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	5.000	Case	1129.3700	5	1185.8385	5,929.19	
9	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	707.1760	40	990.0465	3,960.18	
<b>Total</b>								<b>69.00</b>	<b>65,705.30</b>

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

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



**GST 40%**  
**GST 5%**

₹ 13,551.92  
 ₹ 870.17

**GRAND TOTAL :** INDIAN RUPEES SIXTY FIVE THOUSAND SEVEN HUNDRED FIVE AND TWENTY NINE ONLY

**Grand Total :** ₹ 65,705.29  
**Net To Pay** ₹ 65,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	33,879.80	20.00%	6,775.96	20.00%	6,775.96	%		13,551.92
22029020	17,403.40	02.50%	435.09	02.50%	435.09	%		870.17
<b>Total</b>	<b>51,283.20</b>		<b>7,211.05</b>		<b>7,211.05</b>		<b>00.00</b>	<b>14,422.09</b>

**Executive :** Vikas Khanduri 9871604600  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )