

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501536

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 :

SDWSI2501536
03-May-2025
Posted

SO2505000121
02-May-2025
741524948859
New Delhi, Delhi-07
30-May-2025

GSTIN NO:07ABFCS4906A1Z0

PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	7,800.00
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	4,680.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	720.0270	10,800.41
3	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
4	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	4,320.16
5	Sprite Can 300ml Pk24	22021010	6.000	Case	514.3050	40	990.0465	6,930.32
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	7.000	Case	707.1760	40	990.0465	29,701.39
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	30.000	Case	707.1760	40	1345.0080	5,380.03
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1104.0960	2,208.19
9	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1200.0585	3,600.17
10	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1071.4808	12	1104.0960	3,312.29
11	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	985.8000	12	1247.9995	1,248.00
12	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	3519.9990	3,520.00
	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18		
Total			103.00					94,301.37

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

GST 28% + CESS 12% ₹ 21,437.92
GST 12% ₹ 1,687.36
GST 18% ₹ 536.95

Signature
35125
8699310



GRAND TOTAL : INDIAN RUPEES NINTY FOUR THOUSAND THREE HUNDRED ONE AND THIRTY NINE ONLY

Grand Total : ₹ 94,301.39
Net To Pay ₹ 94,301

Transporter Name Hound Technologies Pvt Ltd
Vehicle No DL01LAM0762
From RANGPURI HUB To BULACH QUTUB
LR Date 03-May-2025

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	53,594.79	14.00%	7,503.27	14.00%	7,503.27	12.00%	6,431.37	21,437.92
22029020	14,061.33	06.00%	843.68	06.00%	843.68	%		1,687.36
Total	70,639.17		8,615.42		8,615.42		6,431.37	23,662.23

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT.-LTD.

