

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABFCS4630M1Z0

Bank A/C No : 50200009210901
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

Bulach Restaurant

Stay Gold Hospitality Pvt Ltd
Ground Floor, And Al Fresco Area, C Block Qutab Hotel,
Shaheed Jeeb Singh Marg, Katwaria Sarai,
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 7888530048

SDWSI2501814

Ship To

Bulach Restaurant
Ground Floor, And Al Fresco Area, C Block
Qutab Hotel, Shaheed Jeeb Singh Marg,
Katwaria Sarai,
New Delhi, 110016, Delhi-07, IN
Tel 8899344780

Sales Invoice No : SDWSI2501814
Sales Invoice Date : 08-May-2025
Status : Posted
Cust Ref No : SD2505000685
Sales Order : 07-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 30-May-2025

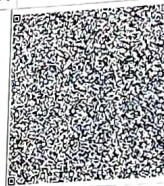
GSTIN NO:07ABFCS4906A1Z0
PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	2 000	Case	1114 2853	12	1247 9995	2,495.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	4 000	Case	1114 2853	12	1247 9995	4,992.00
3	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1071 4808	12	1200 0585	1,200.00
4	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	985 8000	12	1104 0960	1,104.10

Total 08.00 ₹ 9,792.16

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



BULACH
Ground Floor, C-Block
Qutab Hotel, Shaheed Jeeb Singh Marg,
Katwaria Sarai, New Delhi-110016
RECEIVED
Date: _____

GST 12%

(Signature)

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

Grand Total : ₹ 9,792.15
Net To Pay ₹ 9,792

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	8,742.99	06.00%	524.58	06.00%	524.58	%		1,049.16
Total	8,742.99		524.58		524.58		00.00	1,049.16

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)