

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

**Tax Invoice**

**SDWSI2501939**

Original

**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 SDWSI2501939  
 Sales Invoice Date 11-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000685  
 Sales Order 07-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due 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 Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0080	8,070.05
2	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00

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

Total 10.00 13,062.05

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



GST 12% ₹ 1,399.50

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIXTY TWO AND FOUR ONLY Grand Total : ₹ 13,062.04  
 Net To Pay ₹ 13,062

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	11,662.54	06.00%	699.75	06.00%	699.75	%		1,399.50
<b>Total</b>	<b>11,662.54</b>		<b>699.75</b>		<b>699.75</b>		<b>00.00</b>	<b>1,399.50</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )