

S SUPPLY PORT PVT. LTD.
 DWJ Plot No 120E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABFC54906A1Z0
 Bank A/C No : 50200009218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502011

Bulach Restaurant
 Stay Gold Hospitality Pvt Ltd
 Ground Floor, And Al Fresco Area, C Block Outub 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,
 Outub Hotel, Shaheed Jeet Singh Marg
 Katwaria Sarai,
 New Delhi, 110016 Delhi-07 IN
 Tel : 8699344786

Sales Invoice No : SDWSI2502011
 Sales Invoice Date : 14-May-2025
 Status : Posted
 Cust Ref No : SO2505001097
 Sales Order : 13-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 :Ashutoah

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00

Mus
BULACH
 Ground Floor, C-Block
 Outub Hotel Shaheed Jeet Marg,
 Katwaria Sarai, New Delhi-110016
RECEIVED
 Time.....Date...14/5/2025

Total 04.00 3,120.00

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



GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY Grand Total : ₹ 3,120.00
 Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	2,228.57		312.00		312.00		267.43	891.43

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas
 (Authorized Signatory)