

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 : 50200000218091
 IFSC : HDFC0000575

Telephone : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502229

Bulach Restaurant

Stay Gold Hospitality Pvt. Ltd.
 Ground Floor, And Al Fresco Area, C Block Qulab Hotel,
 Shaheed Jeet Singh Marg, Katwaria Saral,
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel : 7888530948

Ship To

Bulach Restaurant
 Ground Floor, And Al Fresco Area, C Block
 Qulab Hotel, Shaheed Jeet Singh Marg,
 Katwaria Saral,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8699344788

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

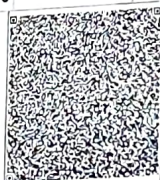
SDWSI2502229
 19-May-2025
 Posted
 SO2505001510
 18-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07ABFCS4906A1Z0
 PAN NO :

Contact Person : Ashutosh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|------------------|-----------|
| 1 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 3.000 | Case | 1200.9000 | 12 | 1345.0080 | 4,035.02 |
| 2 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 985.8000 | 12 | 1104.0960 | 1,104.10 |
| 3 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 5.000 | Case | 1114.2853 | 12 | 1247.9995 | 6,240.00 |
| 4 | Real Tomato Juice 1Ltr | 22029020 | 12.000 | Pcs | 92.8600 | 12 | 104.0032 | 1,248.04 |
| 5 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1071.4808 | 12 | 1200.0585 | 1,200.06 |
| 6 | Real Pomegranate Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| 7 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 985.8000 | 12 | 1104.0960 | 1,104.10 |
| 8 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 15.000 | Case | 707.1760 | 40 | 990.0465 | 14,850.70 |
| 9 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 7.000 | Case | 707.1760 | 40 | 990.0465 | 6,930.32 |
| 10 | Coca Cola Pet 750ml Pk24 | 22021010 | 7.000 | Case | 557.1430 | 40 | 780.0002 | 5,460.00 |
| 11 | Sprite Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 |
| 12 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 10.000 | Case | 514.3050 | 40 | 720.0270 | 7,200.27 |
| 13 | Coca Cola Can 300ml Pk24 | 22021010 | 10.000 | Case | 514.3050 | 40 | 720.0270 | 7,200.27 |
| 14 | Real Orange Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1114.2853 | 12 | 1247.9995 | 3,744.00 |
| Total | | | 80.00 | | | | 64,684.88 | |

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



GST 12%
 GST 28% + CESS 12%

₹ 2,134.64
 ₹ 12,789.02

GRAND TOTAL : INDIAN RUPEES SIXTY FOUR THOUSAND SIX HUNDRED EIGHTY FOUR AND EIGHTY EIGHT ONLY

Grand Total : ₹ 64,684.88
 Net To Pay ₹ 64,685

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22021010 | 31,972.54 | 14.00% | 4,476.16 | 14.00% | 4,476.16 | 12.00% | 3,836.70 | 12,789.02 |
| 22029020 | 17,788.68 | 06.00% | 1,067.32 | 06.00% | 1,067.32 | % | | 2,134.64 |
| Total | 49,761.22 | | 5,543.48 | | 5,543.48 | | 3,836.70 | 14,923.66 |

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)