

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402256

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 :

SDWSI2402256
01-Jun-2024
Posted
Bulach Restaurant
SO2406000015
01-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

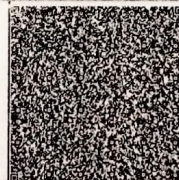
GSTIN NO:07ABFCS4906A1Z0

PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
2	Sprite Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	36.000	Case	707.1760	40	990.0465	35,641.68
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	12.000	Case	707.1760	40	990.0465	11,880.55
5	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
6	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
Total			91.00					79,682.86

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



GST 28% + CESS 12% ₹ 22,766.53

GRAND TOTAL : INDIAN RUPEES SEVENTY NINE THOUSAND SIX HUNDRED EIGHTY TWO AND EIGHTY SIX ONLY Grand Total : ₹ 79,682.86 Net To Pay ₹ 79,683

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	56,916.33	14.00%	7,968.29	14.00%	7,968.29	12.00%	6,829.96	22,766.53
Total	56,916.33		7,968.29		7,968.29		6,829.96	22,766.53

Executive :Vikas Khanduri
REMARKS :

RECEIVED
Date 2/16/24

For SMS SUPPLY PORT PVT. LTD.

