

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

Telephone : 9811313289

Bank A/C No : 400069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402477

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
Sales Invoice Date
Status :

SDWSI2402477
05-Jun-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2406000353
05-Jun-2024

Eway Bill No :
Place of Supply
Due Date :

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	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27	
Total								10.00	7,200.27

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



GST 28% + CESS 12%

₹ 2,057.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY **Grand Total : ₹ 7,200.27**
Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,143.05	14.00%	720.03	14.00%	720.03	12.00%	617.17	2,057.22
Total	5,143.05		720.03		720.03		617.17	2,057.22

Executive :Vikas Khanduri

REMARKS :

8699310031

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)