

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0011313280

Bank A/C No : 50200009210001
IFSC : HDFC0000675

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502658

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

Sales Invoice No SDWSI2502658
Sales Invoice Date 26-May-2025
Status : Posted
Cust Ref No : SO2505002185
Sales Order 26-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2025
Due Date :

GSTIN NO: 07ABFCS4906A1Z0
PAN NO :
Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							780.0002	6,240.00	
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40			
2	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	25.000	Case	707.1760	40	990.0465	24,751.16	
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	7.000	Case	1200.9000	12	1345.0080	9,415.06	
Total								43.00	45,366.27

BULACH
 Ground Floor, C Block
 Qutab Hotel, Shaheed Jeet Singh Marg,
 Katwaria Saral, New Delhi-110016
RECEIVED
 Date: 26/5/25

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



GST 28% + CESS 12% ₹ 9,266.06
GST 18% ₹ 536.95
GST 12% ₹ 1,008.76

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND THREE HUNDRED SIXTY SIX AND TWENTY SEVEN ONLY **Grand Total :** ₹ 45,366.27
Net To Pay ₹ 45,366

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	23,165.15	14.00%	3,243.12	14.00%	3,243.12	12.00%	2,779.82	9,266.06
22029020	8,406.30	06.00%	504.38	06.00%	504.38	%		1,008.76
Total	34,554.50		4,015.97		4,015.97		2,779.82	10,811.77

Executive : Vikas Khanduri
REMARKS :

For : SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)