

**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 :** 07ADICS4530M1Z0  
**Bank A/C No :** 50200009210001  
**IFSC :** HDFC00009575

**Telephone :** 0811313209  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2503174**

**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 : 8899344786

**Sales Invoice No** SDWSI2503174  
**Sales Invoice Date** 04-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506000261  
**Sales Order** 03-Jun-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
2	Spnte Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Can 300ml Pk24	22021010	20.000	Case	514.3050	40	720.0270	14,400.54
4	Spnte Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	707.1760	40	990.0465	5,940.28
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	25.000	Case	707.1760	40	990.0465	24,751.16
8	Permer Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	7.000	Case	1200.9000	12	1345.0080	9,415.06
10	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	985.8000	12	1104.0960	3,312.29
11	Real Apple Juice 1Ltr Pk12	22029020	3.000	Case	985.8000	12	1104.0960	3,312.29
12	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
13	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
14	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
<b>Total</b>			<b>102.00</b>					<b>96,140.21</b>

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

935225842  
 DLILAD2914



**GST 28% + CESS 12%** ₹ 19,054.99  
**GST 18%** ₹ 536.95  
**GST 12%** ₹ 2,777.97

**GRAND TOTAL : INDIAN RUPEES NINTY SIX THOUSAND ONE HUNDRED FOURTY AND TWENTY ONE ONLY**

**Grand Total :** ₹ 96,140.21  
**Net To Pay** ₹ 96,140

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	47,637.47	14.00%	6,669.25	14.00%	6,669.25	12.00%	5,716.50	19,054.99
22029020	23,149.78	06.00%	1,388.99	06.00%	1,388.99	%		2,777.97
<b>Total</b>	<b>73,770.30</b>		<b>8,326.71</b>		<b>8,326.71</b>		<b>5,716.50</b>	<b>22,369.91</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

