

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 126E, Kharsa No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991  
IFSC : HDFC00069575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403489**

**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 : 788530948

**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 : 8999344788

Sales Invoice No  
Sales Invoice Date

SDWSI2403489  
02-Jul-2024  
Posted

Status :

Cust Ref No :

SO240700047

Sales Order

Ref Doc Date :

01-Jul-2024

Way Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Jul-2024

GSTIN NO:07ABFCS4906A1Z0

PAN NO :

Contact Person :Ashutosh

| S.No | ITEM  | HSN      | QTY           | UNIT | RATE      | TAX % | NET RATE  | AMOUNT            |
|------|---|----------|---------------|------|-----------|-------|-----------|-------------------|
| 1    | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 30.000        | Case | 707.1780  | 40    | 990.0465  | 29,701.39         |
| 2    | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 5.000         | Case | 707.1760  | 40    | 990.0465  | 4,950.23          |
|      | Coca Cola Can 300ml Pk24                    | 22021010 | 10.000        | Case | 514.3050  | 40    | 720.0270  | 7,200.27          |
| 4    | Sprite Can 300ml Pk24                       | 22021010 | 5.000         | Case | 514.3050  | 40    | 720.0270  | 3,600.14          |
| 5    | Diet Coca Cola Can 300ml Pk24               | 22021010 | 15.000        | Case | 514.3050  | 40    | 720.0270  | 10,800.41         |
| 6    | Coca Cola Pet 750ml Pk24                    | 22021010 | 10.000        | Case | 557.1430  | 40    | 780.0002  | 7,800.00          |
| 7    | Sprite Pet 750ml Pk24                       | 22021010 | 7.000         | Case | 557.1430  | 40    | 780.0002  | 5,460.00          |
| 8    | Real Cranberry Juice 1Ltr Pk12 (MRP 140)    | 22029020 | 8.000         | Case | 1200.9000 | 12    | 1345.0080 | 10,760.06         |
| 9    | Real Mango Juice 1Ltr Pk12                  | 22029020 | 3.000         | Case | 985.8000  | 12    | 1104.0960 | 3,312.29          |
| 10   | Real Pineapple Juice 1Ltr Pk12              | 22029020 | 7.000         | Case | 1114.2853 | 12    | 1247.9995 | 8,736.00          |
| 11   | Real Orange Juice 1Ltr Pk12                 | 22029020 | 7.000         | Case | 1114.2853 | 12    | 1247.9995 | 8,736.00          |
| 12   | Real Pomegranate Juice 1Ltr Pk12            | 22029020 | 2.000         | Case | 1114.2853 | 12    | 1247.9995 | 2,496.00          |
| 13   | Real Tomato Juice 1Ltr Pk12 (MRP 130)       | 22029020 | 1.000         | Case | 1116.0710 | 12    | 1249.9995 | 1,250.00          |
| 14   | Real Apple Juice 1Ltr Pk12                  | 22029020 | 2.000         | Case | 985.8000  | 12    | 1104.0960 | 2,208.19          |
|      | <b>Total</b>                                |          | <b>112.00</b> |      |           |       |           | <b>107,010.98</b> |

Payment Terms : End Of Month 0 Days Credit

General Terms :

**BULACH**  
Ground Floor, C-Block  
Qutab Hotel Shaheed Jeet Marg  
Katwaria Sarai, New Delhi-110016

**RECEIVED**  
Date: 21/07/24



GST 28% + CESS 12%  
GST12%

₹ 19,860.70  
₹ 4,017.70

GRAND TOTAL : INDIAN RUPEES ONE LACS SEVEN THOUSAND TEN AND NINETY NINE ONLY

Grand Total : ₹ 107,010.99  
Net To Pay ₹ 107,011

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST        |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22021010     | 49,851.75        | 14.00% | 6,951.25        | 14.00% | 6,951.25        | 12.00% | 5,958.21        | 19,860.70        |
| 22029020     | 33,480.84        | 08.00% | 2,008.85        | 06.00% | 2,008.85        |        |                 | 4,017.70         |
| <b>Total</b> | <b>83,132.59</b> |        | <b>8,960.10</b> |        | <b>8,960.10</b> |        | <b>5,958.21</b> | <b>23,878.40</b> |

Executive -Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)