

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

GSTIN : 07ABICS4530M1Z0 Telephone : 9811313289  
 Bank A/C No : 50200069218691 Website : www.supplyport.in  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403603**

**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** SDWSI2403603  
**Sales Invoice Date** 05-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000332  
**Ref Doc Date :** 05-Jul-2024  
**Eway 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	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00	
<b>Total</b>								<b>02.00</b>	<b>6,200.00</b>

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



GST18% ₹ 945.76

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 6,200.00  
 Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
<b>Total</b>	<b>5,254.24</b>		<b>472.88</b>		<b>472.88</b>		<b>00.00</b>	<b>945.76</b>

Executive :Vikas Khanduri  
 REMARKS :

*[Signature]*  
 5/7/24 8699310031

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
 ( Authorized Signatory )