

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN: 07ABFC4906A1Z0

Bank A/C No: 50200009218601
IFSC: HDFC00099575

Telephone: 9811313789
Website: smsupplyport.in

Original

Tax Invoice

Bulach Restaurant

Stay Gold Hospitality Pvt Ltd
Ground Floor, And Al Fresco Area, C Block Outub Hotel,
Shaheed Jeet Singh Marg, Katwaria Sarai,
New Delhi, 110016, Delhi-07, India
State: Delhi-07
Tel: 7888530948

SDWSI2503758

Ship To

Bulach Restaurant
Ground Floor, And Al Fresco Area, C Block
Outub Hotel, Shaheed Jeet Singh Marg,
Katwaria Sarai,
New Delhi, 110016, Delhi-07, IN
Tel: 8699344789

Sales Invoice No: SDWSI2503758
Sales Invoice Date: 15-Jun-2025
Status: Posted
Cust Ref No: 802500003319
Sales Order Ref Doc Date: 15-Jun-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-Jun-2025

SDWSI2503758
15-Jun-2025
Posted

802500003319
15-Jun-2025

New Delhi, Delhi-07
30-Jun-2025

GSTIN NO: 07ABFC4906A1Z0

PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	9,360.01
1	Coca Cola Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	4,680.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	990.0465	24,751.16
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	25.000	Case	707.1760	40	720.0270	1,440.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	990.0465	2,970.14
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.1760	40	720.0270	3,600.14
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	1345.0080	9,415.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	7.000	Case	1200.9000	12	1247.9995	6,240.00
8	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	1,248.00
10	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	104.0032	1,248.04
11	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12		
Total								71,192.60

BULACH
Ground Floor, C-Block
Outub Hotel, Shaheed Jeet Marg,
Katwaria Sarai, New Delhi-110016
RECEIVED
15/6/25

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



GST 28% + CESS 12%
GST 12%

₹ 13,371.86
₹ 2,613.33

GRAND TOTAL : INDIAN RUPEES SEVENTY ONE THOUSAND ONE HUNDRED NINETY TWO AND SIXTY ONE ONLY

Grand Total :
Net To Pay

₹ 71,192.61
₹ 71,193

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	33,429.65	14.00%	4,680.15	14.00%	4,680.15	12.00%	4,011.96	13,371.86
22029020	21,777.77	06.00%	1,306.67	06.00%	1,306.67	%		2,613.33
Total	55,207.42		6,986.82		5,986.82		4,011.56	15,985.19

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)