

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404046

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

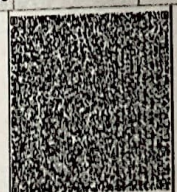
Ship To
 Bulach Restaurant
 Ground Floor, And Al Fresco Area, C Block
 Qutab Hotel, Shaheed Jeet Singh Marg,
 Katwaria Sarai,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8699344786

Sales Invoice No SDWSI2404046
 Sales Invoice Date 16-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001064
 Sales Order 16-Jul-2024
 Ref Doc Date :
 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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	25.000	Case	707.1760	40	990.0465	24,751.16
	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1760	40	990.0465	1,980.09
4	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
6	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	8.000	Case	1200.9000	12	1345.0080	10,760.06
8	Real Pineapple Juice 1Ltr Pk12	22029020	7.000	Case	1114.2853	12	1247.9995	8,736.00
9	Real Pomegranate Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
10	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
11	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
12	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	985.8000	12	1104.0960	3,312.29
	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
Total								81,772.09

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



GST 28% + CESS 12% ₹ 13,706.15
 GST12% ₹ 3,621.49

GRAND TOTAL : INDIAN RUPEES EIGHTY ONE THOUSAND SEVEN HUNDRED SEVENTY TWO AND EIGHT ONLY

Grand Total : ₹ 81,772.08
 Net To Pay ₹ 81,772

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	34,265.37	14.00%	4,797.15	14.00%	4,797.15	12.00%	4,111.84	13,706.15
22029020	30,179.07	06.00%	1,810.74	06.00%	1,810.74	%		3,621.49
Total	64,444.44		6,607.89		6,607.89		4,111.84	17,327.64

Executive :Vikas Khanduri
 REMARKS :

[Handwritten Signature]
 26/9/24

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

