

SMS SUPPLY PORT PVT. LTD.
 (3DW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0
Bank A/C No : 50200009219991
IFSC : HDFC00099575

Telephone : 9811313259
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504178

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 : SDWSI2504178
Sales Invoice Date : 22-Jun-2025
Status : Posted
Cust Ref No : 302506001916
Sales Order : 21-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 30-Jun-2025
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	707.1760	40	990.0465	7,920.37	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
Total								23.00	21,483.54

BULACH
 Ground Floor, C-Block
 Qutab Hotel Shaheed Jeet Marg
 Katwaria Sarai, New Delhi-110016
RECIEVED
 Date: 22/6/25

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



GST 28% + CESS 12% ₹ 4,628.72
GST 12% ₹ 566.04

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED EIGHTY THREE AND FIFTY FIVE ONLY **Grand Total :** ₹ 21,483.55
Net To Pay ₹ 21,484

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,571.80	14.00%	1,620.05	14.00%	1,620.05	12.00%	1,388.62	4,628.72
22029020	4,716.99	06.00%	283.02	06.00%	283.02	%		566.04
Total	16,288.79		1,903.07		1,903.07		1,388.62	5,194.76

Executive : Vikas Khanduri
REMARKS :

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

