

SMS SUPPLY PORT PVT. LTD.
 (BDW) Plot No 120F, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABFC54530A1Z0

Telephone : 9811313285

Bank A/C No : 50200099218691
 IFSC : HDFC00099575

Website : www.smsport.in

Tax Invoice

SDWSI2504538

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: 7888530048

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: 8899344789

Sales Invoice No: **SDWSI2504538**
 Sales Invoice Date: **28-Jun-2025**
 Status: **Posted**
 Cust Ref No:
 Sales Order: **SC2500002452**
 Ref Doc Date: **28-Jun-2025**
 Entry Bill No:
 Place of Supply: **New Delhi, Delhi-07**
 Due Date: **29-Jun-2025**

GSTIN NO: 07ABFC54006A1Z0

PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9555	2,495.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1780	40	990.0485	4,950.23

BULACH
 Ground Floor, C Block
 Qutab Hotel, Shaheed Jeet Singh Marg
 Katwaria Sarai, New Delhi-110016
RECEIVED
 13.00 29/6/25

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

GST 28% + CESS 12% ₹ 2,751.50
 GST 12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED TWENTY SIX AND TWENTY THREE ONLY

Grand Total : ₹ 12,126.23
 Net To Pay ₹ 12,126

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,878.74	14.00%	963.02	14.00%	963.02	12.00%	825.45	2,751.50
22029020	2,228.57	06.00%	133.71	06.00%	133.71	%		267.43
Total	9,107.31		1,096.73		1,096.73		825.45	3,018.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)