

SMS SUPPLY PORT PVT. LTD.
 (30W) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **SDWSI2404566** **Original**

Bulach Restaurant
 Stay Gold Hospitality Pvt. Ltd.
 Ground Floor, And AI Fresco Area, C Block Qutab Hotel,
 Shaheed Jeet Singh Marg, Katwaria Sarai,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 7889530948

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

Ship To
 Bulach Restaurant
 Ground Floor, And AI Fresco Area, C Block
 Qutab Hotel, Shaheed Jeet Singh Marg,
 Katwaria Sarai,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8999344795

Sales Invoice No SDWSI2404566
Sales Invoice Date 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO2408000019
Ref Doc Date : 01-Aug-2024
Ewsy Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
4	Sprite Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	30.000	Case	707.1760	40	990.0465	29,701.39
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	18.000	Case	707.1760	40	990.0465	15,840.75
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	8.000	Case	1200.9000	12	1345.0080	10,760.06
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
9	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
10	Real Pineapple Juice 1Ltr Pk12	22029020	8.000	Case	1114.2853	12	1247.9995	9,983.99
11	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
12	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
13	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
Total			119.00					110,857.28

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

BULACH
 Ground Floor, C-Block
 Qutab Hotel Shaheed
 Jeet Singh Marg,
 Katwaria Sarai, New Delhi-07
 110016

RECEIVED
 11/8/24
 8699310

GST 28% + CESS 12% ₹ 24,018.02
GST12% ₹ 2,870.81

GRAND TOTAL : INDIAN RUPEES ONE LACS TEN THOUSAND EIGHT HUNDRED FIFTY SEVEN AND TWENTY EIGHT ONLY **Grand Total : ₹ 110,857.28**
Net To Pay ₹ 110,857

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL1LAM0782
To : Delhi
LR Date : 01-Aug-2024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	60,045.05	14.00%	8,406.31	14.00%	8,406.31	12.00%	7,205.41	24,018.02
22029020	23,923.40	08.00%	1,435.40	08.00%	1,435.40	%		2,870.81
Total	83,968.45		9,841.71		9,841.71		7,205.41	26,888.83

Executive : Vikas Khanduri
REMARKS :

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