

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 128E, 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

Tax Invoice

SDWSI2504648

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 : 7886530948

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 : SDWSI2504648
Sales Invoice Date : 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000098
Ref Doc Date : 01-Jul-2025
Eway Bill No : 791541274745
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	9,360.01
2	Sprnte 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
	Sprnte Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
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	8.000	Case	707.1760	40	990.0465	7,920.37
7	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
8	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1114.2853	12	1247.9995	7,488.00
9	Real Orange Juice 1Ltr Pk12	22029020	6.000	Case	1114.2853	12	1247.9995	7,488.00
10	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
11	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
12	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
13	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
Total			112.00					101,127.10

BULACH
 Ground Floor, Shaheed Jeet Singh Marg,
 Katwaria Sarai, New Delhi - 110016

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



GST 28% + CESS 12%
 GST 12%
 ₹ 22,612.22
 ₹ 2,355.46

GRAND TOTAL : INDIAN RUPEES ONE LACS ONE THOUSAND ONE HUNDRED TWENTY SEVEN AND NINE ONLY

Grand Total : ₹ 101,127.09
Net To Pay ₹ 101,127

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL01LAM0762
 From DELHI To : DELHI
 LR No. 15 LR Date : 01-Jul-2025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	56,530.54	14.00%	7,914.28	14.00%	7,914.28	12.00%	6,783.66	22,612.22
22029020	19,628.87	06.00%	1,177.73	06.00%	1,177.73	%		2,355.46
Total	76,159.41		9,092.01		9,092.01		6,783.66	24,967.68

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)