

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

SDWSI2400526

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 SDWSI2400526
Sales Invoice Date 17-Apr-2024
Status : Posted
Cust Ref No : Bulach Restaurant
Sales Order SO2404000983
Ref Doc Date 17-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-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	20.000	Case	707.1760	40	990.0465	19,800.93	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								22.00	21,360.94

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



GST 28% + CESS 12% ₹ 6,103.12

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED SIXTY AND NINETY THREE ONLY
Grand Total : ₹ 21,360.93
Net To Pay ₹ 21,361

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,257.81	14.00%	2,136.09	14.00%	2,136.09	12.00%	1,830.94	6,103.12
Total	15,257.81		2,136.09		2,136.09		1,830.94	6,103.12

Executive : Vikas Khanduri
REMARKS :

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

