

**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**

**SDWSI2405274**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2405274  
17-Aug-2024  
Posted  
SO2408001182  
17-Aug-2024  
New Delhi, Delhi-07  
31-Aug-2024

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	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>01.00</b>	<b>780.00</b>

**BULACH**  
Ground Floor, C-2, Loc  
Qutab Hotel Shaheed Jeet Singh Marg,  
Katwaria Sarai, New Delhi-110016

**RECEIVED**

Date: 18/08/2024

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

GST 28% + CESS 12%

₹ 222.86

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY**

**Grand Total : ₹ 780.00**

**Net To Pay ₹ 780**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>557.14</b>		<b>78.00</b>		<b>78.00</b>		<b>66.86</b>	<b>222.86</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

