

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405297

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 :

SDWSI2405297
18-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
							1345 0080	8,070.05
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200 9000	12		
2	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114 2853	12	1247 9995	3,744.00
3	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114 2853	12	1247 9995	3,744.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985 8000	12	1104 0960	1,104.10
5	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557 1430	40	780 0002	5,460.00
6	Sprite Pet 750ml Pk24	22021010	3.000	Case	557 1430	40	780 0002	2,340.00
7	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514 3050	40	720 0270	7,200.27
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	707 1760	40	990 0465	14,850.70
9	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627 1180	18	3099 9902	3,100.00
Total			49.00					49,613.12

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

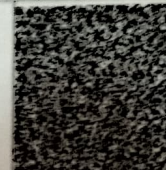
RECIEVED

Date: 18/08/2024

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12% ₹ 1,785.23
GST 28% + CESS 12% ₹ 8,528.85
GST18% ₹ 472.88



GRAND TOTAL : INDIAN RUPEES FORTY NINE THOUSAND SIX HUNDRED THIRTEEN AND TWELVE ONLY

Grand Total : ₹ 49,613.12
Net To Pay ₹ 49,613

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%	-	472.88
22021010	21,322.12	14.00%	2,985.10	14.00%	2,985.10	12.00%	2,558.65	8,528.85
22029020	14,876.92	06.00%	892.62	06.00%	892.62	%	-	1,785.23
Total	38,826.16		4,114.16		4,114.16		558.85	10,786.96

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)