

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505374

Bulach Restaurant

Stay Gold Hospitality Pvt. Ltd
Ground Floor, And Al Fresco Area, C Block Qutab Hotel,
Shaheed Jeet Singh Marg, Katwana 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,
Katwana Sarai,
New Delhi, 110016, Delhi-07, IN
Tel 8699344786

Sales Invoice No SDWSI2505374
Sales Invoice Date 14-Jul-2025
Status : Posted
Cust Ref No : SO2507001128
Sales Order 13-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

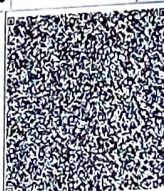
GSTIN NO:07ABFCS4906A1Z0
PAN NO :
Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22029020	7.000	Case	1200.9000	12	1345.0080	9,415.06
2	Real Pineapple Juice 1Ltr PK12	22029020	6.000	Case	1114.2853	12	1247.9995	7,488.00
3	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
Total								23,143.06

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

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

RECEIVED
Date: 14/7/25
[Signature]



GST 12%

₹ 2,479.61

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED FORTY THREE AND FIVE ONLY

Grand Total :
Net To Pay

₹ 23,143.05
₹ 23,143

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	20,663.44	06.00%	1,239.81	06.00%	1,239.81	%		2,479.61
Total	20,663.44		1,239.81		1,239.81		00.00	2,479.61

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
(Authorized Signatory)