

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2405883

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

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

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 SDWSI2405883
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000104
Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
4	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	707.1760	40	990.0465	14,850.70
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23
7	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	10.000	Case	1200.9000	12	1345.0080	13,450.08
9	Real Pineapple Juice 1Ltr Pk12	22029020	10.000	Case	1114.2853	12	1247.9995	12,479.99
10	Real Orange Juice 1Ltr Pk12	22029020	8.000	Case	1114.2853	12	1247.9995	9,983.99
11	Real Mango Juice 1Ltr Pk12	22029020	4.000	Case	985.8000	12	1104.0960	4,416.38
12	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1071.4808	12	1200.0585	3,600.17
	Real Apple Juice 1Ltr Pk12	22029020	3.000	Case	985.8000	12	1104.0960	3,312.29
Total			90.00					90,744.41

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

GST 28% + CESS 12% ₹ 12,429.00
GST12% ₹ 5,061.74

GRAND TOTAL : INDIAN RUPEES NINTY THOUSAND SEVEN HUNDRED FORTY FOUR AND FORTY ONE ONLY **Grand Total :** ₹ 90,744.41
Net To Pay ₹ 90,744

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	31,072.50	14.00%	4,350.15	14.00%	4,350.15	12.00%	3,728.70	12,429.00
22029020	42,181.17	06.00%	2,530.87	06.00%	2,530.87	%		5,061.74
Total	73,253.67		6,881.02		6,881.02		3,728.70	17,490.74

Executive : Vikas Khanduri
REMARKS :

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