

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 : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2505937**

**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** SDWSI2505937  
**Sales Invoice Date** 25-Jul-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2507002012  
**Ref Doc Date** 24-Jul-2025  
**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	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.1760	40	990.0465	2,970.14
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1760	40	990.0465	9,900.46
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
9	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10

**BULACH**  
 Ground Floor, C-Block  
 Qutab Hotel, Shaheed Jeet Marg,  
 Katwaria Sarai, New Delhi-110016  
**RECEIVED**  
 Date: 25/7/25  
 35.00  
 27/7/25

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

Total 33,176.81  
 GST 28% + CESS 12% ₹ 6,968.77  
 GST 12% ₹ 941.37

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND ONE HUNDRED SEVENTY SIX AND EIGHTY ONLY  
 Grand Total : ₹ 33,176.80

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	17,421.92	14.00%	2,439.07	14.00%	2,439.07	12.00%	2,090.63	6,968.77
22029020	7,844.74	06.00%	470.68	06.00%	470.68	%		941.37
<b>Total</b>	<b>25,266.66</b>		<b>2,909.75</b>		<b>2,909.75</b>		<b>2,090.63</b>	<b>7,910.14</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

