

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 : 07ABFCS4530M1Z0
 Bank A/C No : 50200069218001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506136

Ship To

Bulach Restaurant
 Ground Floor, And Al Fresco Area, C Block Qutab Hotel,
 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 :

SDWSI2506136
 30-Jul-2025
 Posted
 B02507092400
 30-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

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

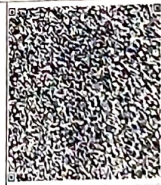
PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.1760	40	990.0465	2,970.14
Total								5,850.25

BULACH
 Ground Floor, C-Block
 Qutab Hotel Shaheed Jeet Marg
 Katwaria Sarai, New Delhi-110016
RECEIVED
 Time 12:30 Date 30/7/25

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



GST 28% + CESS 12%

₹ 1,671.50

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND TWENTY FIVE ONLY

Grand Total :

₹ 5,850.25

Net To Pay

₹ 5,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,178.75	14.00%	585.03	14.00%	585.03	12.00%	501.45	1,671.50
Total	4,178.75		585.03		585.03		501.45	1,671.50

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)