

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406167

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 : SDWSI2406167
Sales Invoice Date : 08-Sep-2024
Status : Posted
Cust Ref No : SO2409000627
Sales Order : 08-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	6,240.00
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	720.0270	2,160.09
2	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3050	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	990.0465	9,900.46
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1760	40	720.0270	3,600.14
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	1249.9995	1,250.00
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1247.9995	2,496.00
7	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	3,744.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1345.0080	2,690.02
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1247.9995	2,496.00
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12		
Total			40.00					37,696.71

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



GST 28% + CESS 12% ₹ 7,148.77
GST12% ₹ 1,358.14

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SIX HUNDRED NINETY SIX AND SEVENTY ONLY **Grand Total : ₹ 37,696.70**
Net To Pay ₹ 37,697

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	17,871.92	14.00%	2,502.07	14.00%	2,502.07	12.00%	2,144.63	7,148.77
22029020	11,317.87	06.00%	679.07	06.00%	679.07	%		1,358.14
Total	29,189.79		3,181.14		3,181.14		2,144.63	8,506.91

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

Executive : Vikas Khar
REMARKS :
Time : Date :

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

