

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506421

Original

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

Sales Invoice No SDWSI2506421
Sales Invoice Date 04-Aug-2025
Status : Posted
Cust Ref No : SO2508000396
Sales Order 04-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-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	12.000	Case	557.1430	40	780.0002	9,360.01
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
4	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
5	Sprite Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	25.000	Case	707.1760	40	990.0465	24,751.16
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	6.000	Case	707.1760	40	990.0465	5,940.28
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0080	8,070.05
9	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
10	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
11	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1071.4808	12	1200.0585	3,600.17
12	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	985.8000	12	1104.0960	3,312.29
13	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
14	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
15	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
Total			123.00					1,02,867.06

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



GST 28% + CESS 12% ₹ 20,872.12
 GST 12% ₹ 3,194.43

GRAND TOTAL : INDIAN RUPEES ONE LACS TWO THOUSAND EIGHT HUNDRED SIXTY SEVEN AND SEVEN ONLY

Grand Total : ₹ 1,02,867.07
 Net To Pay ₹ 1,02,867

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

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	52,180.30	14.00%	7,305.24	14.00%	7,305.24	12.00%	6,261.64	20,872.12
22029020	26,620.22	06.00%	1,597.21	06.00%	1,597.21	%		3,194.43
Total	78,800.52		8,902.45		8,902.45		6,261.64	24,066.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)