

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406584

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

SDWSI2406584

Sales Invoice Date

19-Sep-2024

Status :

Posted

Cust Ref No :

SO2409001358

Sales Order

19-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	
1	Fragata Pimiento Green Olives 450Gms	20057000	1.000	Bottles	251.1100	12	281.2432	281.24	
Total								01.00	281.24

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

Time..... Date.....
GST12%

Payment Terms : End Of Month 0 Days Credit

General Terms :

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED EIGHTY ONE AND TWENTY FOUR ONLY Grand Total : ₹ 281.24
Net To Pay ₹ 281

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20057000	251.11	06.00%	15.07	06.00%	15.07	%		30.13
Total	251.11		15.07		15.07		00.00	30.13

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)