

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

Tax Invoice

SDWSI2406587

Original

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
Sales Invoice Date
Status :

SDWSI2406587
19-Sep-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2409001359
19-Sep-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
30-Sep-2024

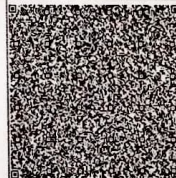
GSTIN NO:07ABFCS4906A1Z0

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 Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	707.1760	40	990.0465	14,850.70	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	707.1760	40	990.0465	3,960.18	
5	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27	
6	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
8	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00	
Total								59.00	52,703.56

Payment Terms : End Of Month On Credit
General Terms :



GST 28% + CESS 12%
GST12%

₹ 12,094.72
₹ 1,111.29

GRAND TOTAL : FIFTY TWO THOUSAND SEVEN HUNDRED THREE AND FIFTY FIVE ONLY

Grand Total : ₹ 52,703.55
Net To Pay ₹ 52,704

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	30,236.80	14.00%	4,233.15	14.00%	4,233.15	12.00%	3,628.42	12,094.72
22029020	9,260.74	06.00%	555.64	06.00%	555.64	%		1,111.29
Total	39,497.54		4,788.79		4,788.79		3,628.42	13,206.01

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT, LTD.

(Authorized Signatory)