

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 : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406742**

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** SDWSI2406742  
**Sales Invoice Date** 24-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001693  
**Sales Order** 24-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	Schweppes Tonic Water Can 300ml PK24 MRP 60	22021010	15.000	Case	707.1760	40	990.0465	14,850.70
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
4	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
<b>Total</b>			<b>26.00</b>					<b>26,241.92</b>

**BULACH**  
Ground Floor, C-Block  
Qutub Hotel Shaheed Jeet Marg  
Katwaria Sarai, New Delhi-110016  
**RECIEVED**  
Time.....Date.....  
24/9/24

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



GST 28% + CESS 12% ₹ 5,357.34  
GST12% ₹ 802.63

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWO HUNDRED FOURTY ONE AND NINTY TWO ONLY**      **Grand Total :** ₹ 26,241.92  
**Net To Pay** ₹ 26,242

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,393.36	14.00%	1,875.07	14.00%	1,875.07	12.00%	1,607.20	5,357.34
22029020	6,688.59	06.00%	401.32	06.00%	401.32	%		802.63
<b>Total</b>	<b>20,081.95</b>		<b>2,276.39</b>		<b>2,276.39</b>		<b>1,607.20</b>	<b>6,159.97</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

