

Original

Tax Invoice

SDWSI2506920

Bulach Restaurant
 Stay Gold Hospitality Pvt. Ltd
 Ground Floor, And All Fresco Area, C Block Outub Hotel,
 Shaheed Jeet Singh Marg, Katwaria Sarai,
 New Delhi, 110016, Delhi 07, India
 State - Delhi 07
 Tel : 7888530940

Ship To
 Bulach Restaurant
 Ground Floor, And All Fresco Area, C Block
 Outub Hotel, Shaheed Jeet Singh Marg,
 Katwaria Sarai
 New Delhi, 110016, Delhi 07, IN
 Tel : 8699344788

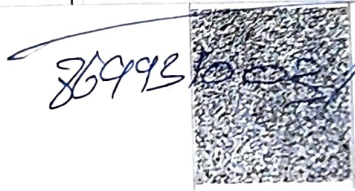
Sales Invoice No : **SDWSI2506920**
 Sales Invoice Date : **14 Aug 2025**
 Status : **900000**
 Cust Ref No : **SDWSI2506920**
 Sales Order Ref No : **14 Aug 2025**
 Entry Bill No :
 Place of Supply : **New Delhi, Delhi 07**
 Date of Bill : **14 Aug 2025**

GSTIN NO: 07ABFC54906A1Z0
 PAN NO :
 Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	7.000	Case	1220.0000	12	1085.5000	8,415.90
2	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	987.8666	4,939.33
3	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	987.8666	2,963.59
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	874.2800	1,154.10
5	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.9950	12	82.7000	1,249.20
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	25.000	Case	707.1759	40	660.0477	24,751.19
7	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	472.0270	4,220.16
8	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	472.0270	4,220.16
9	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	499.0052	2,495.03
10	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	2519.9990	2,520.30
11	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.1760	40	660.0485	2,970.14
12	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	874.2800	1,154.10

[Signature]
 16/8/25
 Total 75.00

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



GST 12% ₹ 2,448.78
 GST 28% + CESS 12% ₹ 11,503.33
 GST 18% ₹ 836.96

GRAND TOTAL : INDIAN RUPEES SIXTY SIX THOUSAND SIX HUNDRED THIRTY SIX AND NINETY FIVE ONLY
 Grand Total : ₹ 66,536.95
 Net To Pay ₹ 66,537

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47			536.95
22021010	28,758.33	14.00%	4,026.17	14.00%	4,026.17	12.00%	3,451.00	11,503.33
22029020	20,406.51	06.00%	1,224.39	06.00%	1,224.39			2,448.78
Total	52,147.89		5,519.03		5,519.03		3,451.00	14,485.06

Executive : Vikas Khanduri
 REMARKS :

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