

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406929

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 : SDWSI2406929
Sales Invoice Date : 28-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409002000
Ref Doc Date : 28-Sep-2024
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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			11.00					12,424.22

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12% ₹ 1,080.45
GST 28% + CESS 12% ₹ 668.57



Signature
28/9/24

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED TWENTY FOUR AND TWENTY TWO ONLY

Grand Total : ₹ 12,424.22
Net To Pay ₹ 12,424

8699310031

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029020	9,003.77	06.00%	540.23	06.00%	540.23	%		1,080.45
Total	10,675.20		774.23		774.23		200.57	1,749.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

