

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket B, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABFC54530M1Z0

Telephone : 9811919289

Website : www.smsupplyport.in

Bank A/C No : 80200069218691
 IFSC : HDFC0009878

Original

Tax Invoice

SDWSI2407214

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 : 7888830948

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 : 8699344789

Sales Invoice No : SDWSI2407214
 Sales Invoice Date : 04-Oct-2024
 Status : Posted
 Cust Ref No : SDWSI0999270
 Sales Order : 03-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Oct-2024

GSTIN NO 07ABFC54906A1Z0

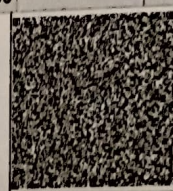
PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	785.9992	7,859.99
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	707.1760	40	990.0465	19,800.93
3	Coca Cola Can 300ml Pk24	22021010	16.000	Case	614.3050	40	720.0270	10,800.41
4	Sprite Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	7.000	Case	1200.9000	12	1345.0080	9,415.06
6	Real Pineapple Juice 1Ltr Pk12	22029020	7.000	Case	1114.2853	12	1247.9995	8,736.00
7	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
8	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
10	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
11	Real Pomegranate Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
Total			78.00					76,522.94

RECEIVED
 Qutab Hotel, Shaheed Jeet Singh Marg
 Katwaria Sarai, New Delhi-110016
 Date:

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



GST 28% + CESS 12% ₹ 12,206.14
 GST12% ₹ 3,621.58

GRAND TOTAL : INDIAN RUPEES SEVENTY SIX THOUSAND FIVE HUNDRED TWENTY TWO AND NINETY FIVE ONLY

Grand Total : ₹ 76,522.95
 Net To Pay ₹ 76,523

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	30,515.36	14.00%	4,272.15	14.00%	4,272.15	12.00%	3,661.84	12,206.14
22029020	30,179.86	06.00%	1,810.78	06.00%	1,810.78	%		3,621.58
Total	60,695.22		6,082.94		6,082.94		3,661.84	16,827.72

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)