

## Tax Invoice

SDWSI2507515

Original

## Bulach Restaurant

Stay Gold Hospitality Pvt. Ltd.  
Ground Floor, And Al Fresco Area, C Block Qutab Hotel,  
Shaheed Jeet Singh Marg, Katwaria Saral,  
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 Saral,  
New Delhi, 110016, Delhi-07, IN  
Tel : 8699344788Sales Invoice No SDWSI2507515  
Sales Invoice Date 25-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508002084  
Ref Doc Date : 25-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABFCS4906A1Z0

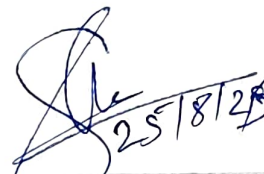
PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1769	40	990.0477	9,900.48
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
<b>Total</b>			<b>32.00</b>					<b>29,091.80</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :


GST 28% + CESS 12% ₹ 6,445.94  
GST 12% ₹ 699.75

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND NINETY ONE AND EIGHTY ONLY

Grand Total : ₹ 29,091.80  
Net To Pay ₹ 29,092

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,114.84	14.00%	2,256.08	14.00%	2,256.08	12.00%	1,933.78	6,445.94
22029020	5,831.27	06.00%	349.88	06.00%	349.88	%		699.75
<b>Total</b>	<b>21,946.11</b>		<b>2,605.96</b>		<b>2,605.96</b>		<b>1,933.78</b>	<b>7,145.69</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)