

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 : 07ABFC54530M1Z0

Bank A/C No : 60200069210691

IFSC : HDFC0009676

Telephone : 9811315269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507711

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 : 8899344766

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SDWSI2507711  
29-Aug-2025  
Posted  
SD2508002A27  
29-Aug-2025  
New Delhi , Delhi-07

GSTIN NO:07ABFCS4906A1Z0

PAN NO :

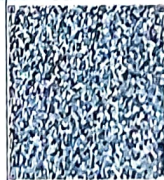
Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>01.00</b>					<b>780.00</b>

970545560  
Ashu Singh  
Dk Pn 11-3741

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total :

₹ 780.00

Net To Pay

₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>557.14</b>		<b>78.00</b>		<b>78.00</b>		<b>66.86</b>	<b>222.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )