

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

SDWSI2408354

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

SDWSI2408354
 02-Nov-2024
 Posted
 SO2411000024
 01-Nov-2024
 New Delhi, Delhi-07
 30-Nov-2024

GSTIN NO:07ABFCS4906A1Z0

PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
2	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	25.000	Case	707.1760	40	990.0465	24,751.16
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1760	40	990.0465	9,900.46
5	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
7	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
8	Real Pomegranate Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
9	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
Total			74.00					72,180.31

BULACH
 Ground Floor, C-Block
 Qutab Hotel Shaheed Jeet Marg
 Katwaria Sarai, New Delhi-110016
RECEIVED

(Handwritten Signature)
 2/11/2024

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



GST 28% + CESS 12%
 GST12%

₹ 14,546.30
 ₹ 2,278.74

GRAND TOTAL : INDIAN RUPEES SEVENTY TWO THOUSAND ONE HUNDRED EIGHTY AND THIRTY TWO ONLY **Grand Total : ₹ 72,180.32**
Net To Pay ₹ 72,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	36,365.74	14.00%	5,091.20	14.00%	5,091.20	12.00%	4,363.89	14,546.30
22029020	18,989.54	06.00%	1,139.37	06.00%	1,139.37	%		2,278.74
Total	55,355.28		6,230.57		6,230.57		4,363.89	16,825.04

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)