

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  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508817**

**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 : 8699344786

**Sales Invoice No** SDWSI2508817  
**Sales Invoice Date** 18-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001594  
**Ref Doc Date :** 18-Sep-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
2	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
5	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	707.1769	40	990.0477	19,800.96
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23
10	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
11	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
12	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
13	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
<b>Total</b>			<b>76.00</b>					<b>73,421.21</b>

Payment Terms : End Of Month 45 Days Credit  
 General Terms :



GST 12% ₹ 2,124.59  
 GST 28% + CESS 12% ₹ 14,306.21  
 GST 18% ₹ 536.95

*Handwritten signature and date: 18/9/25*  
*Handwritten number: 8699344786*

GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND FOUR HUNDRED TWENTY ONE AND TWENTY TWO ONLY

Grand Total : ₹ 73,421.22  
 Net To Pay ₹ 73,421

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	35,765.52	14.00%	5,007.17	14.00%	5,007.17	12.00%	4,291.86	14,306.21
22029020	17,704.90	06.00%	1,062.29	06.00%	1,062.29	%		2,124.59
<b>Total</b>	<b>56,453.47</b>		<b>6,337.93</b>		<b>6,337.93</b>		<b>4,291.86</b>	<b>16,967.75</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

