

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 129E, Khazra No 1183
 Pocket 5 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABFC54530M1Z0

Telephone : 9811313288

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408942

Bulach Restaurant

Stay Gold Hospitality Pvt. Ltd.
 Ground Floor, And Al Fresco Area, C Block Outab 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
 Outab Hotel, Shaheed Jeet Singh Marg,
 Katwaria Sarai,
 New Delhi, 110016, Delhi-07, IN
 Tel: 8699344788

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

SDWSI2408942
 15-Nov-2024
 Posted
 SO2411001188
 15-Nov-2024
 New Delhi, Delhi-07
 30-Nov-2024

GSTIN NO:07ABFC54906A1Z0

PAN NO :

Contact Person :Ashutosh

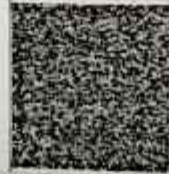
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								02.00	1,560.01

Signature

UP. 20FW4970
 9389537277

May
 15/11/2024

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



GST 28% + CESS 12%

₹ 445.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 1,560.01
 Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	1,114.28		186.00		186.00		133.71	445.72

Executive: Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

