

Tax Invoice

SDWSI2509103

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 : SDWSI2509103
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002167
Ref Doc Date : 24-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	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	707.1769	40	990.0477	14,850.71
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
4	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	514.3050	40	720.0270	5,040.20
5	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23
7	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	5	1169.9996	4,680.00
8	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	5	1125.0549	2,250.11
9	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	5	1169.9996	3,510.00
Total			50.00					48,193.61

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 40% ₹ 9,891.80
 GST 5% ₹ 646.30

Handwritten signature and date: 24/9/25

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND ONE HUNDRED NINTY THREE AND SIXTY ONE ONLY

Grand Total : ₹ 48,193.61
 Net To Pay ₹ 48,194

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	24,729.50	20.00%	4,945.90	20.00%	4,945.90	%		9,891.80
22029020	9,942.96	02.50%	248.57	02.50%	248.57	%		497.15
Total	37,655.51		5,269.05		5,269.05		00.00	10,538.10

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

Handwritten signature and stamp: NEW DELHI CLUSTER LTD

(Authorized Signator)