

SDWSI2409242

Original

Tax Invoice

**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 : 7868530948

**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 : 8698344786

Sales Invoice No : SDWSI2409242  
Sales Invoice Date : 22-Nov-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2411001628  
Ref Doc Date : 22-Nov-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Nov-2024

GSTIN NO:07ABFC4906A1Z0  
PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	707.1760	40	990.0465	7,920.37
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,890.02
5	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00

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

8081509308

*Vikas*  
22/11/24

Total 20.00 20,750.40

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



GST 28% + CESS 12% ₹ 3,377.25  
GST12% ₹ 956.79

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED FIFTY AND FOURTY ONLY  
Grand Total : ₹ 20,750.40  
Net To Pay ₹ 20,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,443.13	14.00%	1,182.04	14.00%	1,182.04	12.00%	1,013.18	3,377.25
22029020	7,973.23	06.00%	478.39	06.00%	478.39	%		956.79
Total	16,416.36		1,660.43		1,660.43		1,013.18	4,334.04

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

