

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 : 07ABCS4930M1Z0

Telephone : 9811313289

Bank A/C No : 5020009218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409605

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 : 7889530948

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 : 8699344788

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

SDWSI2409605
 02-Dec-2024
 Posted
 SO2412000017
 01-Dec-2024
 New Delhi, Delhi-07
 30-Dec-2024

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	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
Total			17.00					13,260.00

(Handwritten signature and stamp)

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,788.57

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total :
 Net To Pay

₹ 13,260.00

₹ 13,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,471.43	14.00%	1,326.00	14.00%	1,326.00	2.00%	1,136.57	3,788.57
Total	9,471.43		1,326.00		1,326.00		1,136.57	3,788.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)