

Tax Invoice

SDWSI2509958

Original

Bulach Restaurant

Star Gold Hospitality Pvt Ltd
 Ground Floor And Ai Fresco Area - C Block Qutab Hotel
 Shaheed Jeet Singh Marg, Katwara Sarai,
 New Delhi 110016, Delhi-07, India
 State: Delhi-07
 Tel: 7889530940

Ship To

Bulach Restaurant
 Ground Floor And Ai Fresco Area - C Block
 Qutab Hotel - Shaheed Jeet Singh Marg,
 Katwara Sarai,
 New Delhi 110016, Delhi-07, IN
 Tel: 8699344786

Sales Invoice No : SDWSI2509958
Sales Invoice Date : 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000879
Ref Doc Date : 10-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Sales Invoice No : SDWSI2509958
Sales Invoice Date : 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000879
Ref Doc Date : 10-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

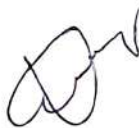
GSTIN NO:07ABFCS4906A1Z0

PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	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
3	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
4	Sprite Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
5	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	30.000	Case	707.1769	40	990.0477	29,701.43
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	7.000	Case	1200.9000	5	1260.9450	8,826.62
8	Real Orange Juice 1Ltr Pk12	22029020	7.000	Case	1116.0710	5	1171.8746	8,203.13
9	Real Pineapple Juice 1Ltr Pk12	22029020	7.000	Case	1116.0710	5	1171.8746	8,203.13
10	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
11	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
12	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
13	Perner Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
14	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	5	1050.0000	2,100.00
15	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1760	40	990.0465	1,980.09
16	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76

*Perner Water
 1 case per order*



SDWSI2509958

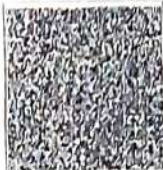
Original

Invoice

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
		Total	120.00					105,381.00

Handwritten signature and scribbles

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



GST 40% ₹ 19,217.82
 GST 5% ₹ 1,815.17

GRAND TOTAL : INDIAN RUPEES ONE LACS FIVE THOUSAND THREE HUNDRED EIGHTY AND NINETY NINE ONLY
 Grand Total : ₹ 105,380.99
 Net To Pay ₹ 105,381

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,968.10	02.50%	149.15	02.50%	149.15	%		298.31
22021010	48,044.55	20.00%	9,608.91	20.00%	9,608.91	%		19,217.82
22029020	30,337.35	02.50%	758.43	02.50%	758.43	%		1,516.87
Total	84,348.00		10,516.49		10,516.49		00.00	21,033.00

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

Plot No 120F, Khasia No 1153
Block B, Rangpur, Ext
110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0

Telephone : 9811312289

Bank A/C No : 00200009210091

Website : www.smsupplyport.in

IFSC : HDFC00099575

Sales Return

SR2510000134

Original

Bulach Restaurant

City, Gold Hospitality Pvt. Ltd
Ground Floor, And Al Fresco Area, C Block, Outab Hotel,
Shaheed Jeeb Singh Marg, Katwana Sarai,
New Delhi, 110016, Delhi-07, India
Phone: Delhi-07
Tel: 7889530948

Ship To

Bulach Restaurant
Ground Floor, And Al Fresco Area, C Block,
Outab Hotel, Shaheed Jeeb Singh Marg,
Katwana Sarai,
New Delhi, 110016, Delhi-07, IN
Tel: 8999344788

Sales Return No : SR2510000134
Sales Return Date : 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SOWS12509958
Required Date : 16/Oct/2025
Ref Disc Date : 19-Oct-2025
E-way Bill No :

GSTIN NO 07ABFCS4906A1Z0

PAN NO

Contact Person: Ashutosh

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Pemier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	0%	2,983.05

Shoed supply Returned

Total 01.00 2,983.05

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5% ₹ 149.15

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

Grand Total : ₹ 3,132.20
Net To Pay ₹ 3,132

Executive: Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)