

SMS SUPPLY PORT PVT. LTD.
Plot No 126E, Khasra No 1183
Pocket 5 Block B Rangpur Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500012

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

SDWSI2500012
01-Apr-2025
Posted
SQ2504000015
01-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

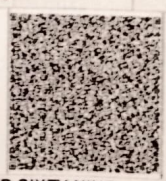
GSTIN NO : 07ABFCS4906A1Z0
PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	707.1760	40	990.0465	14,850.70
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
3	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	707.1760	40	990.0465	3,960.18
5	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0030	8,070.05
8	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1114.2853	12	1247.9995	7,483.00
9	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
10	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	985.8000	12	1104.0960	3,312.29
11	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
12	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1071.4808	12	1200.0585	3,600.17
13	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
14	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
Total			77.00					68,569.75

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

Ashutosh
11/4/25



GST 28% + CESS 12%
GST 12%
GST 18%

₹ 10,083.91
₹ 3,209.84
₹ 503.39

GRAND TOTAL : INDIAN RUPEES SIXTY EIGHT THOUSAND FIVE HUNDRED SIXTY NINE AND SEVENTY FOUR ONLY

Grand Total :
Net To Pay

₹ 68,569.74

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,796.61	09.00%	251.69	09.00%	251.69			503.39
22021010	25,222.28	14.00%	3,531.12	14.00%	3,531.12			10,083.91
22029020	26,748.70	06.00%	1,604.92	06.00%	1,604.92	12.00%	3,026.67	3,209.84
Total	54,767.59		5,387.73		5,387.73		3,026.67	13,802.14

Executive Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)