

**Tax Invoice**

**SDWSI2511255**

**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 : 9625773201

**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** SDWSI2511255  
**Sales Invoice Date** 06-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000551  
**Ref Doc Date :** 06-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ABFCS4906A1Z0

PAN NO :

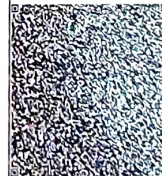
Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	7.000	Case	1221.9400	5	1283.0370	8,981.26
2	Real Pineapple Juice 1Ltr MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	585.7140	40	819.9996	6,559.99
<b>Total</b>			<b>19.00</b>					<b>20,284.60</b>

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

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 653.55  
GST 40% ₹ 1,874.28

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED EIGHTY FOUR AND SIXTY ONE ONLY

Grand Total : ₹ 20,284.61  
Net To Pay ₹ 20,285

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,685.71	20.00%	937.14	20.00%	937.14	%		1,874.28
22029020	13,071.06	02.50%	326.78	02.50%	326.78	%		653.55
<b>Total</b>	<b>17,756.77</b>		<b>1,263.92</b>		<b>1,263.92</b>		<b>00.00</b>	<b>2,527.83</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)