

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 129E, Khazra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218991
IFSC : HDFC0006575

Telephone : 9611313289

Website : www.supplyport.in

Tax Invoice

SDWSI2409249

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 : 788530948

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 : SDWSI2409249
Sales Invoice Date : 23-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:07ABFCS4906A1Z0

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	1,560.01
Total			05.00					3,900.01

M/S
BULACH
Ground Floor, And Al Fresco Area, C Block
Qutab Hotel, Shaheed Jeet Singh Marg,
Katwaria Sarai, New Delhi-07, India
RECEIVED
Vikas
23/11/24

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



GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND ONE ONLY

Grand Total : ₹ 3,900.01
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	2,785.72		390.00		390.00		334.29	1,114.29

Executive: Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)