

Tax Invoice

SDWSI2500513

**Mashtun**  
Mashtun Hospitality Lip  
Gf And Tf Bearing No-6A, Shivaji Nagar, Moli Nagar,  
New Delhi, 110015, Delhi-07, India  
State Delhi-07  
Tel : 9891806922

**Ship To**  
Mashtun ASUR  
Gf And Tf Bearing No-6A, Shivaji Nagar,  
Moli Nagar,  
New Delhi, 110015, Delhi-07, IN  
Tel : 9891000022

**Sales Invoice No** : SDW012500513  
**Sales Invoice Date** : 12-Apr-2025  
**Status** : Posted  
**Cust Ref No** : 502504000901  
**Sales Order Ref Doc Date** : 11-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Duo Date** : 30-Apr-2025

GSTIN NO:07ABWFM7666H1ZE

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
2	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2800	12	1079.8936	1,079.99
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
6	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
10	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
11	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
13	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
<b>Total</b>			<b>36.00</b>					<b>20,035.01</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,238.64  
GST 12% ₹ 259.82  
GST 28% + CESS 12% ₹ 2,711.43

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THIRTY FIVE ONLY

Grand Total : ₹ 20,035.00  
Net To Pay : ₹ 20,035

Executive :Neeraj Kumar

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,686.44	09.00%	241.78	09.00%	241.78	%		483.56
22011020	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	4,992.86	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
22029910	964.28	06.00%	57.86	06.00%	57.86	%		115.71
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>15,825.11</b>		<b>1,698.23</b>		<b>1,698.23</b>		<b>813.43</b>	<b>4,209.89</b>

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)