

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 126E Khasra No 1163
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037, Delhi-07, India

Telephone : 9011313289
 Website : www.supplyport.in

GSTIN : 07AHCS4530M1Z0
 Bank A/C No : 50200009210691
 IFSC : HOFCC0009575

Original

Tax Invoice

SDWSI2500665

Basko
 Bellario Hospitality Pvt Ltd
 A-6-5, Third Floor, Near AG Market, Paschim Vihar
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9650205941
 Email: shivanggupta@talab.in

Ship To
 Basko
 Unit No 06-01, 6th Floor, Starling Mall,
 Hazipur, Sector 104
 Noida, 201304, Uttar Pradesh-09, IN
 Tel: 9910922522
 Email: shivanggupta@talab.in

Sales Invoice No : SDWSI2500665
 Sales Invoice Date : 15 Apr 2025
 Status : Posted
 Cust Ref No : 502504001267
 Sales Order : 14 Apr 2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-May-2025

GSTIN NO:09AAMCB8660J1Z2
 PAN NO :

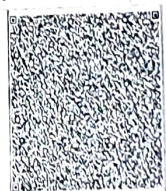
Contact Person : Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
4	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050.8500	18	3600.0030	7,200.01

Supra
 888253832

Total 32.00 15,300.02

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 1,510.17
 GST 28% + CESS 12% ₹ 1,542.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED AND ONE ONLY Grand Total : ₹ 15,300.01
 Net To Pay ₹ 15,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,101.70	18.00%	1,098.31	%		1,098.31
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	3,857.14	28.00%	1,080.00	12.00%	462.86	1,542.86
Total	12,246.98		2,590.18	01.2%	462.86	3,053.04

Executive : Tarun
 REMARKS :

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