

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC00089575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500771

Original

Mashtun
 Mashtun Hospitality Lip
 Gf And Tf Bearing No-6A, Shivaji Nagar, Moli Nagar,
 New Delhi, 110015, Delhi-07, India
 State - Delhi-07
 Tel 9891808922

Ship To
 Mashtun ASUR
 Gf And Tf Bearing No-6A, Shivaji Nagar,
 Moli Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel 9891808922

Sales Invoice No : SDWSI2500771
 Sales Invoice Date : 18-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001419
 Sales Order : 17-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07ABWFM7666H1ZE
 PAN NO :
 Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Redbull Can 250ml Pk24 ✓	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
4	Bisleri Mineral Water 250ml Pk24 ✓	22021010	5.000	Case	114.4070	18	135.0003	675.01	
5	Vedica Mineral Water 1Ltr Pk12 ✓	22011010	6.000	Case	224.5760	18	264.9997	1,590.00	
6	Bisleri Mineral Water 1Ltr Pk12 ✓	22021010	4.000	Case	114.4070	18	135.0003	540.00	
7	Catch Soda 500ml Pk24 ✓	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
8	Real Orange Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								25.00	11,475.01

9998005-153
Rajshil
98/04/25

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



GST 28% + CESS 12% ₹ 1,685.71
 GST 18% ₹ 659.75
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SEVENTY FIVE AND ONE ONLY
 Grand Total : ₹ 11,475.01
 Net To Pay ₹ 11,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.46	09.00%	121.27	09.00%	121.27	%		242.54
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,029.67	09.00%	92.67	09.00%	92.67	%		185.34
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,995.62		986.83		986.83		505.72	2,479.39

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)