

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ADUC54630M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC0000575

Original

**Tax Invoice**

**SDWSI2500820**

**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: 00-01, 0th Floor, Starling Mall,  
 Hazipur, Sector 104  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel : 9910022522  
 Email : shivanggupta@talab.in

Sales Invoice No : SDWSI2500820  
 Sales Invoice Date : 19-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001483  
 Sales Order : 18-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 :

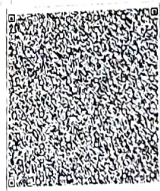
Contact Person : Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
3	Hukum Jeera Pop 200ml Pk24	21011200	5.000	Case	168.6400	18	198.9952	994.98

*Handwritten:*  
 8822153832

Total 35.00 7,494.99

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



GST 18% ₹ 1,143.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED NINETY FOUR AND NINETY EIGHT ONLY  
 Grand Total : ₹ 7,494.98  
 Net To Pay ₹ 7,495

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21011200	843.20	18.00%	151.78	%		151.78
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	2,288.14	18.00%	411.87	%		411.87
<b>Total</b>	<b>6,361.68</b>		<b>1,143.31</b>		<b>00.00</b>	<b>1,143.31</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*