

Tax Invoice

SDWSI2510325

Original

Mashtun

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

Ship To

Mashtun ASUR
Gf And Tf Bearing No-6A, Shivaji Nagar,
Moti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel 9891806922

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2510325
17-Oct-2025
Posted
SO2510001520
17-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07ABWFM7666H1ZE

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	7.000	Case	121.9000	5	127.9950	895.97
2	So Good Oat Unsweetened 200ml Pk30	22029990	2.000	Case	1716.1000	5	1801.9050	3,603.81
3	So Good Almond Unsweetened 200ml Pk30 MRP 67	220299	1.000	Case	1722.8500	5	1808.9925	1,808.99
4	So Good Soy Unsweetened 200ml Pk30 MRP 37	22029910	1.000	Case	951.4200	5	998.9910	998.99
5	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	10.000	Case	121.8000	5	127.9950	1,279.95
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
8	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	5	355.9322	1,067.80
11	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
14	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
15	Bisleri Mineral Water 500ml Pk24	22021010	4.000	Case	169.4910	5	177.9656	711.86
16	Catch Soda Pet 200ml Pk24 MRP 13	22011010	2.000	Case	280.9500	5	294.9975	884.99

*S/S sumrah
9817615368*

*17/10/2024
9315865269*

Tax Invoice

SDWSI2510325

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			45.00					24,011.02

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 708.14
GST 40% ₹ 2,611.43

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ELEVEN AND ONE ONLY Grand Total : ₹ 24,011.01
 Net To Pay ₹ 24,011

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.15	02.50%	72.88	02.50%	72.88	0%		145.76
22011020	1,016.95	02.50%	25.42	02.50%	25.42	0%		50.85
22021010	677.96	02.50%	16.95	02.50%	16.95	0%		33.90
22021010	6,528.57	20.00%	1,305.71	20.00%	1,305.71	0%		2,611.43
22029020	3,446.34	02.50%	86.16	02.50%	86.16	0%		172.32
220299	1,722.85	02.50%	43.07	02.50%	43.07	0%		86.14
22029010	951.42	02.50%	23.79	02.50%	23.79	0%		47.57
22029990	3,432.20	02.50%	85.81	02.50%	85.81	0%		171.61
Total	20,691.44		1,659.79		1,659.79		00.00	3,319.58

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PLY PORT PVT. LTD.

No 1906 Khasta No 1103
Block B Rangpur Ext
110037 Delhi 07 India

GSTIN 07ABIC64530M1Z9

Telephone 9811313280

Bank A/C No : 50290669210001
IFSC : HDFC0009575

Website www.smsplyport.in

SR2510000147

Original

Sales Return

Mashtun

Mashtun Hospitality LLP
Gf And T1 Bearing No-6A Shivaji Nagar Moti Nagar
New Delhi 110015 Delhi 07 India
State Delhi 07
Tel 9991809922

Ship To

Mashtun ASUR
Gf And T1 Bearing No-6A Shivaji Nagar
Moti Nagar
New Delhi 110015 Delhi-07 IN
Tel 9991809922

Sales Return No SR2510000147
Sales Return Date 18-Oct-2025
Status Posted
Cust Ref No
Sales Invoice SDW/2510025
Required Date 18-Oct-2025
Ref Doc Date 17-Oct-2025
Eway Bill No

GSTIN NO 07ABWFM7668H1ZE

PAN NO

Contact Person Santosh

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda Pet 200ml Pk24 MRP 13	22011010	1.000	Case	280.9500	0%	280.95

Stock Received

Returned

Total 01.00 280.95

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 5% ₹ 14.05

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 295.00
Net To Pay ₹ 295

Executive Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)