

Tax Invoice

SDWSI2510812

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 SDWSI2510812
Sales Invoice Date 29-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002228
Ref Doc Date : 29-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABWFM7666H1ZE,

PAN NO :

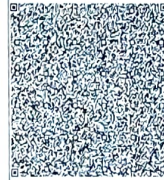
Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	2.000	Case	121.9000	5	127.9950	255.99
4	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81

Total 10.00 3,218.76

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 78.99
GST 40% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED EIGHTEEN AND SEVENTY FIVE ONLY

Grand Total : ₹ 3,218.75
Net To Pay ₹ 3,219

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	02.50%	05.42	02.50%	05.42	%		10.85
22011010	1,362.80	02.50%	34.07	02.50%	34.07	%		68.14
22021010	1,114.29	20.00%	222.86	20.00%	222.86	%		445.72
Total	2,694.05		262.35		262.35		00.00	524.71

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)