

Tax Invoice

SDWSI2510883

Original

Basko
 Bellano 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 SDWSI2510883
Sales Invoice Date 31-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002428
Ref Doc Date 31-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAMCB8660J1Z2

PAN NO :

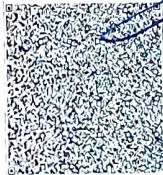
Contact Person :Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7000	40	749.9800	4,499.88
2	Catch Soda 500ml Pk24 MRP 18	22011020	10.000	Case	333.3300	5	349.9965	3,499.97
3	Hukum Jeera Pop 200ml Pk24	21011200	5.000	Case	168.6400	5	177.0720	885.36
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
5	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
6	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
8	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
9	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	14.000	Case	121.9000	5	127.9950	1,791.93
10	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
11	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00

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Total 47.00 **20,642.28**

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



GST 40% ₹ 2,485.67
 GST 5% ₹ 568.69

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED FOURTY TWO AND TWENTY EIGHT ONLY **Grand Total :** ₹ 20,642.28
Net To Pay ₹ 20,642

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21011200	843.20	05.00%	42.16	%		42.16
22011010	1,706.60	05.00%	85.33	%		85.33
22011020	3,333.30	05.00%	166.67	%		166.67
22021010	6,214.17	40.00%	2,485.67	%		2,485.67
22029020	5,490.65	05.00%	274.53	%		274.53
Total	17,587.92		3,054.36			3,054.36

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)