

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2401172

Original

Tax Invoice

Mashtun

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

Ship To

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

Sales Invoice No : SDWSI2401172
Sales Invoice Date : 05-May-2024
Status : Posted
Cust Ref No : Mashtun
Sales Order : SO2405000284
Ref Doc Date : 04-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07ABWFM7666H1ZE
 PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Mapro Orange Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
Total			22.00					6,375.00

9315865267

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



GST18% ₹ 308.90
 GST 28% + CESS 12% ₹ 1,114.28
 GST12% ₹ 48.21

06/05/2024

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SEVENTY FIVE ONLY **Grand Total :** ₹ 6,375.00
Net To Pay ₹ 6,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11			48.21
22021010	1,716.10	09.00%	154.45	09.00%	154.45			308.90
22021010	2,785.71	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.28
Total	4,903.60		568.56		568.56		334.29	1,471.39



Executive : Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)