

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

Tax Invoice

SDWSI2511821

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 : shivangupta@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 : shivangupta@talab.in

Sales Invoice No SDWSI2511821
Sales Invoice Date 18-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001523
Ref Doc Date : 18-Nov-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 Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7000	40	749.9800	4,499.88
3	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7000	40	749.9800	4,499.88
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	749.9984	40	1049.9978	4,199.99
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	749.9974	40	1049.9964	4,199.99
6	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
7	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
8	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	30.000	Case	121.9000	5	127.9950	3,839.85
Total			61.00					35,529.34

See
7322936543

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 8,754.21
GST 5% ₹ 232.84

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND FIVE HUNDRED TWENTY NINE AND THIRTY FOUR ONLY

Grand Total : ₹ 35,529.34
Net To Pay ₹ 35,529

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,657.00	05.00%	182.85	%		182.85
22021010	14,742.66	40.00%	5,897.06	%		5,897.06
22029020	999.77	05.00%	49.99	%		49.99
22029990	7,142.86	40.00%	2,857.14	%		2,857.14
Total	26,542.29		8,987.04		00.00	8,987.04

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)