

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

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501260

Basko
 Bellario 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 SDWSI2501260
Sales Invoice Date 28-Apr-2025
Status : Posted
Cust Ref No : SO2504002239
Sales Order 27-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-May-2025

GSTIN NO: 09AAMCB8660J1Z2
PAN NO :
Contact Person : Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
2	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
7	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	1142.1400	12	1279.1968	1,279.20
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Bisleri Mineral Water 250ml Pk24	22021010	7.000	Case	114.4070	18	135.0003	945.00
Total			20.00					12,197.38

Handwritten signature and number: 8439416545

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



GST 12% ₹ 1,205.61
GST 18% ₹ 144.15

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED NINETY SEVEN AND THIRTY NINE ONLY **₹ 12,197.39**
Net To Pay **₹ 12,197**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	2,303.58	12.00%	276.43	%		276.43
22021010	800.85	18.00%	144.15	%		144.15
22029020	7,743.19	12.00%	929.18	%		929.18
Total	10,847.62		1,349.76		00.00	1,349.76

Executive : Tarun
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

Handwritten signature and stamp: (Authorized Signatory)