

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
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501303

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

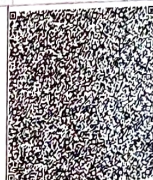
Sales Invoice No : SDWSI2501303
 Sales Invoice Date : 29-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002354
 Sales Order : 29-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-May-2025

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 Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Bisleri Mineral Water 1Ltr Pk12	22021010	7.000	Case	114.4070	18	135.0003	945.00
Total			16.00					7,222.12

Signature
 9667027738

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



GST 12% ₹ 672.55
 GST 18% ₹ 144.15

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED TWENTY TWO AND TWELVE ONLY **Grand Total : ₹ 7,222.12**
Net To Pay ₹ 7,222

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	3,300.99	12.00%	396.12	%		396.12
Total	6,405.42		816.70		00.00	816.70

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)