

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

SDWSI2401525

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401525  
14-May-2024  
Posted

SO2405000902  
13-May-2024

New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07ABWFM7666H1ZE

PAN NO :

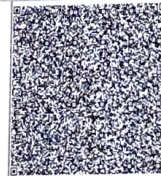
Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			28.00					12,990.00

14/05/2024  
9315865267

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 2,674.29  
₹ 553.73

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 12,990.01  
Net To Pay ₹ 12,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	6,685.72	14.00%	936.00	14.00%	936.00	12.00%	802.29	2,674.29
Total	9,761.99		1,212.87		1,212.87		802.29	3,278.02

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)