

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

**GSTIN :** 07ABICS450M1Z0  
**Bank A/C No :** 50200099218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401612**

**Mashtun**  
 Mashtun Hospitality Ltp  
 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:** SDWSI2401612  
**Sales Invoice Date:** 16-May-2024  
**Status:** Posted  
**Cust Ref No:** Mashtun  
**Sales Order:** SO2405001036  
**Ref Doc Date:** 15-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**  
 1    Monin Triple Sec Syrup 1Ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>						<b>02.00</b>

*16/05/2024*  
*9315865267*  
**GST18%**

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



**1,800.00**  
**₹ 274.58**

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY**

**Grand Total : ₹ 1,800.00**  
**Net To Pay ₹ 1,800**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
<b>Total</b>	<b>1,525.42</b>		<b>137.29</b>		<b>137.29</b>		<b>00.00</b>	<b>274.58</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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

