

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501742

Basko
 Bellano Hospitality Pvt. Ltd
 A-8/5, 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501742
 07-May-2025
 Posted
 SO2505000627
 07-May-2025
 Noida, Uttar Pradesh-09
 06-Jun-2025

GSTIN NO:09AAMCB8660J1Z2
 PAN NO :

Contact Person : Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19	
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19	
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	2.000	Case	1071.4808	12	1200.0585	2,400.12	
7	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	1142.1400	12	1279.1968	1,279.20	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99	
9	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	18	135.0003	3,375.01	
10	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
11	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7000	40	749.9800	3,749.90	
12	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7000	40	749.9800	3,749.90	
13	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00	
Total								57.00	39,311.51

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

Signature
 99538181454



GST 12%
 GST 28% + CESS 12%
 GST 18%

₹ 1,278.93
 ₹ 6,314.22
 ₹ 804.66

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND THREE HUNDRED ELEVEN AND FIFTY ONE ONLY

Grand Total : ₹ 39,311.51
 Net To Pay ₹ 39,312

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,860.18	18.00%	514.83	%		514.83
22021010	6,856.99	28.00%	1,919.96	12.00%	822.84	2,742.60
22029020	10,657.78	12.00%	1,278.93	%		1,278.93
22029990	8,928.57	28.00%	2,500.00	12.00%	1,071.48	3,571.43
Total	30,913.69		6,503.55		1,894.27	8,397.82

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)