

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khadra No 1183  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501921**

**Original**

**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 ASUR  
 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 :

SDWSI2501921  
 11-May-2025  
 Posted  
 SO2505000953  
 11-May-2025  
 New Delhi, Delhi-07  
 30-May-2025

GSTIN NO:07ABWFM7666H1ZE

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	6.000	Case	114 4070	18	135 0003	810 00
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114 4070	18	135 0003	1,350 00
3	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224 5760	18	264 9997	1,590 00

**Total 22.00 3,750.00**

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



GST 18% ₹ 572.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 3,750.00  
 Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.46	09.00%	121.27	09.00%	121.27	%		242.54
22021010	1,830.51	09.00%	164.75	09.00%	164.75	%		329.49
<b>Total</b>	<b>3,177.97</b>		<b>286.02</b>		<b>286.02</b>		<b>00.00</b>	<b>572.03</b>

Executive :Nceraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*