

**SMS SUPPLY PORT PVT. LTD.**

SDWI Plot No 126E, Khasra No 1183  
 Block 5, Block B, Rangpur Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ADICS4530M170

Telephone : 9911313280

Website : www.supplyport.in

Bank A/C No : 50200009210001  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501974**

**Basko**

Bellaria 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, 0th Floor, Starling Mall,  
 Hazipur, Sector 104  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel: 9910922522  
 Email: shivanggupta@talab.in

Sales Invoice No : SDWSI2601074  
 Sales Invoice Date : 13-May-2026  
 Status : Posted  
 Cost Ref No : SO2606001000  
 Sales Order : 13-May-2026  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 06-Jun-2026

GSTIN NO : 09AAMCB8660J1Z2

PAN NO :

Contact Person : Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.0090	2,700.00
2	<del>Basko Mineral Water 1.5L Pk12</del>	<del>22021010</del>	<del>50.000</del>	<del>Case</del>	<del>114.4070</del>	<del>18</del>	<del>129.0093</del>	<del>2,700.00</del>
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	300.0001	3,000.00
4	Hukum Jeera Pop 200ml Pk24	21011200	5.000	Case	168.0400	18	198.0952	994.00

*Signature*  
 0953080454

Total

40.00

10,194.99

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
 GST 18%

₹ 771.43  
 ₹ 1,143.30

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED NINETY FOUR AND NINETY EIGHT ONLY

Grand Total :

₹ 10,194.98

Not To Pay

₹ 10,195

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21011200	843.20	18.00%	151.78	%		151.78
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	1,928.57	28.00%	540.00	12.00%	231.43	771.43
<b>Total</b>	<b>8,280.25</b>		<b>1,683.31</b>		<b>231.43</b>	<b>1,914.74</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)