

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2502161

Basko
 Bellario 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@lalab.in

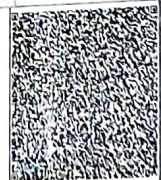
Ship To
 Basko
 Unit No. 06-01, 6th Floor, Starling Mall,
 Hazipur, Sector 104
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9910922522
 Email : shivanggupta@lalab.in

Sales Invoice No : SDWSI2502161
 Sales Invoice Date : 17-May-2025
 Status : Posted
 Cust Ref No : SO2505001381
 Sales Order : 16-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Jun-2025

GSTIN NO:09AAMCB8660J1Z2
 PAN NO :
 Contact Person : Shivang Gupta

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------------|----------|--------|------|----------|-------|----------|--------------|------------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 25.000 | Case | 114.4070 | 18 | 135.0003 | 3,375.01 | |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 10.000 | Case | 535.7000 | 40 | 749.9800 | 7,499.80 | |
| Total | | | | | | | | 35.00 | 10,874.81 |

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



GST 18% ₹ 514.83
 GST 28% + CESS 12% ₹ 2,142.80

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

Grand Total : ₹ 10,874.81
 Net To Pay ₹ 10,875

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 2,860.18 | 18.00% | 514.83 | % | | 514.83 |
| 22021010 | 5,357.00 | 28.00% | 1,499.96 | 12.00% | 642.84 | 2,142.80 |
| Total | 8,217.18 | | 2,014.79 | | 642.84 | 2,657.63 |

Signature

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)