

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharaa No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0
Bank A/C No : 60200009210091
IFSC : HDFC0000576

Telephone : 0811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502247

Mashun
 Mashun Hospitality Lip
 Gf And Tf Bearing No-0A, Shivaji Nagar, Moti Nagar,
 New Delhi, 110015, Delhi-07, India
 State - Delhi-07
 Tel : 0801000922

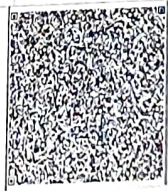
Ship To
 Mashun ASUR
 Gf And Tf Bearing No-0A, Shivaji Nagar,
 Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 0801000922

Sales Invoice No SDWSI2502247
Sales Invoice Date 19-May-2025
Status : Posted
Cust Ref No : SO2505001587
Sales Order 19-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Duo Date : 30-May-2025

GSTIN NO: 07ABWFM7000H1ZE
PAN NO :
Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwoppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Redbull Can 250ml Pk24	22029900	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
8	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
9	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
10	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
Total			19.00					15,995.00

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



GST 28% + CESS 12% ₹ 3,022.86
GST 12% ₹ 373.93
GST 18% ₹ 293.64

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY FOUR AND NINETY NINE ONLY
Grand Total :
Net To Pay

19/05/2025
 15,994.99
 15,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,631.35	09.00%	146.82	09.00%	146.82	%		293.64
22021010	5,771.43	14.00%	808.00	14.00%	808.00	12.00%	692.57	2,308.57
22029020	3,116.07	06.00%	186.96	06.00%	186.96	%		373.93
22029900	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	12,304.56		1,391.78		1,391.78		906.86	3,690.42

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)