

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502266

Basko

Bellano 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, 6th Floor, Staring 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 :

SDWSI2502266  
19-May-2025  
Posted  
SO2505001583  
19-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	Guruji Thandai 750ml	21069011	2.000	Bottles	312.5000	12	350.0000	700.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	749.9974	40	1049.9964	6,299.97
3	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
4	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			33.00					12,399.98

*Payable*  
*985058454*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 75.00  
GST 28% + CESS 12% ₹ 2,571.42  
GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED NINETY NINE AND NINETY EIGHT ONLY  
Grand Total : ₹ 12,399.98  
Net To Pay ₹ 12,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069011	625.00	12.00%	75.00	%		75.00
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	6,428.55	28.00%	1,799.99	12.00%	771.43	2,571.42
Total	9,341.69		2,286.86		771.43	3,058.29

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )