

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402496

Original

Mashtun
 Mashtun Hospitality Llp
 Gf And T1 Bearing No-6A, Shivaji Nagar, Moti Nagar,
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 9891806922

Ship To
 Mashtun
 Gf And T1 Bearing No-6A, Shivaji Nagar,
 Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 9891806922

Sales Invoice No SDWSI2402496
Sales Invoice Date 06-Jun-2024
Status : Posted
Cust Ref No : SO2406000404
Sales Order 06-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date :

GSTIN NO:07ABWFM7666H1ZE
PAN NO :
Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
Total			18.00					9,495.01

06/06/2024
945865267

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



GST12% ₹ 278.04
GST18% ₹ 1,052.54

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 9,495.00
Net To Pay ₹ 9,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	8,164.42		665.30		665.30		00.00	1,330.58

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)