

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 12 NE, Khasra No 1183
 Pocket 5, Block B, Nangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502501

Ship To

Basko
 Unit No. 08-01, 8th Floor, Starling 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 :

SDWSI2502501
 24-May-2025
 Posted

SO2505002016
 23-May-2025

Noida, Uttar Pradesh-09
 06-Jun-2025

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

GSTIN NO:09AAMCB8660J1Z2
 PAN NO :

Contact Person : Shivang Gupta

S.No	ITEM	HSN	QTY.	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	1142.1400	12	1279.1968	1,279.20	
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19	
	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	749.9974	40	1049.9964	5,249.99	
7	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	789.0002	3,900.01	
8	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
Total								47.00	21,631.46

Coca Cola 750 ML is not received

Shivang

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



GST 12%
 GST 28% + CESS 12%
 GST 18%

₹ 903.37
 ₹ 2,614.28
 ₹ 617.80

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED THIRTY ONE AND FORTY FIVE ONLY

Grand Total :
 Net To Pay

₹ 21,631.45
 ₹ 21,631

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,432.21	18.00%	617.80	%		617.80
22021010	6,535.71	28.00%	1,830.00	12.00%	784.29	2,614.28
22029020	7,528.08	12.00%	903.37	%		903.37
Total	17,496.00		3,351.17		784.29	4,135.45

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)