

**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  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502646**

**Basko**  
 Bellario Hospitality Pvt. Ltd.  
 A-6/5, Third Floor, Near AG Markol, 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

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

**Sales Invoice No** : SDWSI2502646  
**Sales Invoice Date** : 26-May-2025  
**Status** : Posted  
**Cust Ref No :** SO2505002167  
**Sales Order** : 25-May-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date :** 06-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
<b>Total</b>								<b>05.00</b>	<b>2,700.00</b>

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



GST 28% + CESS 12% ₹ 771.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 2,700.00  
 Net To Pay ₹ 2,700

*Signature*  
 9855017927

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,928.57	28.00%	540.00	12.00%	231.43	771.43
<b>Total</b>	<b>1,928.57</b>		<b>540.00</b>		<b>231.43</b>	<b>771.43</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

