

**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  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502745**

Original

**Mashtun**

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

Ship To

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

Sales Invoice No : SDWSI2502745  
 Sales Invoice Date : 28-May-2025  
 Status : Posted  
 Cust Ref No : SO2505002378  
 Sales Order : 28-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

GSTIN NO:07ABWFM7666H1ZE

PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	228.8130	18	269.9993	1,620.00
2	Bisleri Mineral Water 1 ltr Pk12	22021010	6.000	Case	114.4070	18	135.0003	810.00
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Monin Peach Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
<b>Total</b>			<b>19.00</b>					<b>8,160.01</b>

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



GST 18% ₹ 492.71  
 GST 28% + CESS 12% ₹ 665.72  
 GST 12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 8,160.01  
 Net To Pay ₹ 8,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
22011010	1,372.88	09.00%	123.56	09.00%	123.56	%		247.12
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	1,664.29	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.72
<b>Total</b>	<b>6,723.01</b>		<b>618.65</b>		<b>618.65</b>		<b>199.71</b>	<b>1,437.00</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

