

SMS SUPPLY PORT PVT. LTD.
 (SON) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **SDWSI2402937** **Original**

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

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

Sales Invoice No SDWSI2402937
Sales Invoice Date 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001147
Ref Doc Date : 17-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

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	10.000	Case	224.5760	18	264.9997	2,650.00	
2	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
4	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
5	Ibizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	12	448.0000	448.00	
6	Schwepes Tonic Water Can 300ml Pk24 MRP 80	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
7	Bisleri Mineral Water 500ml Pk24	22021010	10.000	Case	169.4910	18	199.9994	1,999.99	
8	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								37.00	12,417.98

Handwritten:
 June 4
 9627594703
 DLSIGD9839

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



GST18% ₹ 1,327.12
GST12% ₹ 48.00
GST 28% + CESS 12% ₹ 934.28

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED SEVENTEEN AND NINETY EIGHT ONLY **Grand Total :** ₹ 12,417.98
Net To Pay ₹ 12,418

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	400.00	06.00%	24.00	06.00%	24.00	%		48.00
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	2,838.98	09.00%	255.51	09.00%	255.51	%		511.02
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
Total	10,108.58		1,014.56		1,014.56		280.29	2,309.40

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)