

**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 : 50200069218091  
IFSC : HDFC0009575

Telephone : 9811311289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503185**

**Mashtun**  
Mashtun Hospitality Llp  
Gf And Tf Bearing No-0A, Shivaji Nagar, Moli Nagar,  
New Delhi, 110015, Delhi-07, India  
State Delhi-07  
Tel 9891806922

**Ship To**  
Mashtun ASUR  
Gf And Tf Bearing No-0A, Shivaji Nagar,  
Moli Nagar,  
New Delhi, 110015, Delhi-07, IN  
Tel : 9891800922

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

SDWSI2503185  
05-Jun-2025  
Posted  
802506000330  
03-Jun-2025  
New Delhi, Delhi-07  
30-Jun-2025

GSTIN NO: 07ABWFM7666H1ZE  
PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
3	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Tomato Juice 1Ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
11	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
12	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
13	Bisleri Mineral Water 1 ltr Pk12	22021010	6.000	Case	114.4070	18	135.0003	810.00
14	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00
15	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>50.00</b>					<b>25,898.04</b>

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



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

₹ 5,068.57  
₹ 699.41  
₹ 382.83

*05/06/2025*  
*931586587*

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED NINETY EIGHT AND THREE ONLY

Grand Total : ₹ 25,898.03  
Net To Pay : ₹ 25,898

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,567.80	09.00%	141.10	09.00%	141.10	%		282.20
22011020	1,631.35	09.00%	146.82	09.00%	146.82	%		293.64
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	9,100.00	14.00%	1,274.00	14.00%	1,274.00	12.00%	1,092.00	3,640.00
22029020	3,190.21	06.00%	191.41	06.00%	191.41	%		382.83
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>19,747.23</b>		<b>2,315.11</b>		<b>2,315.11</b>		<b>1,520.57</b>	<b>6,150.80</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

