

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 : 9811012099

Website : www.supplyport.in

Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503276

Basko

Bellario 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

Ship To

Basko
 Unit No 05-01, 6th 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 :

SDWSI2503276
 05-Jun-2025
 Posted
 SO2506000574
 05-Jun-2025
 Noida, Uttar Pradesh-09
 07-Jul-2025

GSTIN NO:09AAMCB8660J1Z2
 PAN NO :

Contact Person : Shivang Gupta

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Coca Cola Pet 250ml Pk30
3	Bisleri Mineral Water 250ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	8.000	Case	535.7000	40	749.9800	5,999.84
22021010	5.000	Case	385.7140	40	539.9996	2,700.00
22021010	50.000	Case	114.4070	18	135.0003	6,750.01



Total 63.00 15,449.85

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



GST 28% + CESS 12%
 GST 18% ₹ 2,485.67
 ₹ 1,029.66

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED FORTY NINE AND EIGHTY FIVE ONLY

Grand Total : ₹ 15,449.85
 Net To Pay ₹ 15,450

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,720.35	18.00%	1,029.66	%		1,029.66
22021010	6,214.17	28.00%	1,739.97	12.00%	745.70	2,485.67
Total	11,934.52		2,769.63		745.70	3,515.33

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

