

**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 : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403299**

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

SDWSI2403299  
27-Jun-2024  
Posted  
SO2406001730  
26-Jun-2024  
New Delhi, Delhi-07  
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	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
<b>Total</b>			<b>14.00</b>					<b>5,730.00</b>

27/06/2024  
9315865267  
GST18%  
GST 28% + CESS 12%  
₹ 404.24  
₹ 880.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED THIRTY ONLY

Grand Total :

₹ 5,730.00

Net To Pay

₹ 5,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12			404.24
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>4,445.76</b>		<b>510.12</b>		<b>510.12</b>		<b>264.00</b>	<b>1,284.24</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )