

SMS SUPPLY PORT PVT. LTD.
 38M Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313280

Website : www.supplyport.in

Bank A/C No : 50200009210691
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2503737

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

Ship To
 Mashtun ASUR
 Gf And Tf Bearing No-0A, Shivaji Nagar,
 Moll 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 :

SDWSI2503737
 14-Jun-2025
 Posted
 SO2506001201
 13-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	1.000	Case	557.1430	40	780.0002	780.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			09.00					8,164.99

Add If any details

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



GST 28% + CESS 12% ₹ 1,691.42
 GST 18% ₹ 171.61
 GST 12% ₹ 120.00

14/06/2025
935865267

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

Grand Total : ₹ 8,164.98
 Net To Pay ₹ 8,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	953.39	09.00%	85.81	09.00%	85.81	%		171.61
22021010	2,442.85	14.00%	342.00	14.00%	342.00	12.00%	293.14	977.14
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,181.95		737.81		737.81		507.43	1,983.03

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

