

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2403741**

**Mashtun**  
 Mashtun Hospitality Lip  
 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 : SDWSI2403741  
 Sales Invoice Date : 08-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000508  
 Sales Order : 08-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-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	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
3	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
4	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
5	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
<b>Total</b>								<b>16.00</b>	<b>8,270.00</b>

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



GST18% ₹ 1,090.68  
 GST12% ₹ 120.00

*08/07/2024*  
*9315965767*

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,269.99  
 Net To Pay : ₹ 8,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,813.55	09.00%	343.22	09.00%	343.22	%		686.44
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22029020	1,000.00	08.00%	80.00	06.00%	60.00			120.00
<b>Total</b>	<b>7,059.31</b>		<b>605.34</b>		<b>605.34</b>		<b>00.00</b>	<b>1,210.68</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

