

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020009218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403956

Original

Mashtun

Mashtun Hospitality Llp
Gf And T1 Bearing No-6A, Shivaji Nagar, Moti Nagar,
New Delhi, 110015, Delhi-07, India
State Delhi-07
Tel 9891806922

Ship To

Mashtun ASUR
Gf And T1 Bearing No-6A, Shivaji Nagar,
Moti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel 9891806922

Sales Invoice No SDWSI2403956
Sales Invoice Date 14-Jul-2024
Status : Posted
Cust Ref No : SO2407000911
Sales Order
Ref Doc Date 13-Jul-2024
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	15.000	Case	224.5760	18	264.9997	3,975.00
Total			15.00					3,975.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 606.36

[Signature]
14/07/2024

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 3,975.00
Net To Pay : ₹ 3,975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
Total	3,368.64		303.18		303.18		00.00	606.36

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)