

S&S SUPPLY PORT PVT LTD
 (SDW) Plot No 120E, Khairi No 1161
 Pocket 5, Block B, Ringroad East
 New Delhi - 110037, Delhi 07, India

GSTIN 07BDC048908120
Bank A/C No. 50300089318891
IFSC HIC0280011

Telephone 011-212260
Website www.sssupplyport.in

Tax Invoice

SDW812400398

Original

Mashtun
 Mashtun Hospitals, LLP
 G1 And T1 Building No 04, Shivaji Nagar, Moh Nagar
 New Delhi - 110018, Delhi 07, India
 State: Delhi 07
 Tel: 00114008922

Ship To
 Mashtun
 G1 And T1 Building No 04, Shivaji Nagar,
 Moh Nagar
 New Delhi - 110018, Delhi 07, India
 Tel: 00114008922

Invoice No SDW812400398
Invoice Date 13-Apr-2024
Status Posted
Order Ref No Mashtun
Order No SD2404000758
Order Date 13-Apr-2024
Way Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2024

GSTIN (SDW) 07BDC048908120
PAN (U)
Contact Person Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24	22021010	10.000	Case	169.4910	18	199.9994	1,999.99
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
4	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
6	Mapro Litchi Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
7	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
8	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			23.00					8,327.99

13/04/2024
 0315865267

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



GST18% ₹ 678.81
GST12% ₹ 299.79
GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY EIGHT ONLY **Grand Total :** ₹ 8,328.00
Net To Pay ₹ 8,328

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,382.15	06.00%	82.93	06.00%	82.93	%		165.86
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	1,694.91	09.00%	152.54	09.00%	152.54	%		305.08
22021010	771.43	14.00%	108.00	14.00%	108.00	92.51%		306.51
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	7,040.83		697.30		697.30			1,287.17

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)