

**SMS SUPPLY PORT PVT. LTD.**

(D/W) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404072**

**Mashtun**

Mashtun Hospitality Llp  
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 :

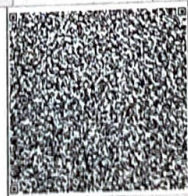
SDWSI2404072  
17-Jul-2024  
Posted  
Mashtun  
SO2407001123  
17-Jul-2024  
New Delhi, Delhi-07  
30-Jul-2024

GSTIN NO:07ABWFM7666H1ZE  
PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
<b>Total</b>								<b>17.00</b>	<b>13,530.01</b>

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



GST18% ₹ 231.87  
GST 28% + CESS 12% ₹ 2,717.14  
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 13,530.01  
Net To Pay : ₹ 13,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,792.86	14.00%	951.00	14.00%	951.00	12.00%	815.14	2,717.14
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>10,313.14</b>		<b>1,200.86</b>		<b>1,200.86</b>		<b>815.14</b>	<b>3,216.87</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )