

SMS SUPPLY PORT PVT. LTD.

(SDVV) 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

SDWSI2404289

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 :

SDWSI2404289
23-Jul-2024
Posted
SO2407001464
22-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07ABWFM7666H1ZE

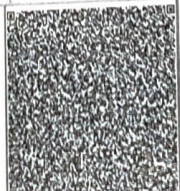
PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.9930	18	749.9997	750.00
3	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
7	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
8	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			14.00					7,890.01

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 846.61
₹ 668.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 7,889.99
Net To Pay ₹ 7,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,686.43	09.00%	331.78	09.00%	331.78	0%		663.56
22011010	673.73	09.00%	60.64	09.00%	60.64	0%		121.27
22021010	343.22	09.00%	30.89	09.00%	30.89	0%		61.78
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	6,374.81		657.31		657.31		200.57	1,516.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Amir Kumar 0976064909

(Authorized Signatory)