

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404438

Mashtun

Mashtun Hospitality Lip
 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 :

SDWSI2404438
 27-Jul-2024
 Posted
 SO2407001758
 26-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
					224.5760	18	264.9997	3,975.00
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case				520.00
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	675.01
	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	1,140.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,800.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	750.00
6	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	900.00
7	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	2,340.00
8	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	
Total			32.00					12,100.01

27/07/2024
 GST 18%
 GST 28% + CESS 12%
 ₹ 1,488.81
 ₹ 668.57

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

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINETY NINE AND NINETY NINE ONLY
Grand Total : ₹ 12,099.99
Net To Pay ₹ 12,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,923.72	09.00%	263.13	09.00%	263.13	%		526.27
22011010	3,809.32	09.00%	342.84	09.00%	342.84	%		685.68
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	9,942.61		978.40		978.40		200.57	2,167.39

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)