

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505394

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

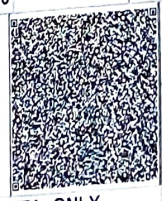
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2505394
 15-Jul-2025
 Posted
 SO2507001293
 15-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

GSTIN NO:07ABWFM7666H1ZE
 PAN NO :
 Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			08.00					4,380.01

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



GST 18%
 GST 12%

₹ 102.97
 ₹ 396.96

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY ONLY
 Grand Total : ₹ 4,380.00
 Net To Pay : ₹ 4,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48			102.97
22029020	3,308.03	06.00%	198.48	06.00%	198.48			396.96
Total	3,880.07		249.96		249.96		00.00	499.93

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)