

Telephone : 9811313289

Website : www.supplyport.in

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505589

Basko
 Bellario Hospitality Pvt. Ltd.
 A-6/5, Third Floor, Near AG Market, Paschim Vihar
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9650205941
 Email : shivangupta@talab.in

Ship To
 Basko
 Unit No. 06-01, 6th Floor, Starling Mall,
 Hazipur, Sector 104
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9910922522
 Email : shivangupta@talab.in

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

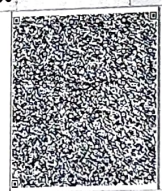
SDWSI2505589
 19-Jul-2025
 Posted
SO2507001514
 18-Jul-2025
 Noida, Uttar Pradesh-09
 06-Aug-2025

GSTIN NO:09AAMCB8660J1Z2
 PAN NO :
 Contact Person :Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	749.9974	40	1049.9964	5,249.99
5	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
8	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
9	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
10	Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7000	40	749.9800	7,499.80
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
12	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.01
13	Hukum Jeera Pop 200ml Pk24	21011200	5.000	Case	168.6400	18	198.9952	994.96
Total			76.00					44,567.00

Abhishek Singh
 7251030202

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 1,173.61
 GST 28% + CESS 12% ₹ 7,328.51
 GST 12% ₹ 1,202.35

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND FIVE HUNDRED SIXTY SIX AND NINETY EIGHT ONLY **Grand Total : ₹ 44,566.98**
Net To Pay ₹ 44,567

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	2,303.58	12.00%	276.43	%		276.43
21011200	843.20	18.00%	151.78	%		151.78
22011020	3,389.83	18.00%	610.17	%		610.17
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	12,964.13	28.00%	3,629.96	12.00%	1,555.70	5,185.65
22029020	7,716.26	12.00%	925.95	%		925.95
22029990	5,357.14	28.00%	1,500.00	12.00%	642.86	2,142.86
Total	34,862.28		7,506.16		2,198.66	9,704.71

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

