

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505653

Ship To
 Basko
 Unit No. 09-01, 0th Floor, Starling Mall,
 Hazipur, Sector 104
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9910922522
 Email : shivang Gupta@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 :

SDWSI2505653
 20-Jul-2025
 Posted
SO2507001514
 18-Jul-2025
 Noida, Uttar Pradesh-09
 06-Aug-2025

Basko
 Bellario Hospitality Pvt. Ltd.
 A-8/5, Third Floor, Near AG Market, Paschim Vihar
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 0650205941
 Email : shivang Gupta@talab.in

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7000	40	749.9900	3,749.90
Total			05.00					3,749.90

Handwritten signature and number:
 8168343775

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



GST 28% + CESS 12% ₹ 1,071.40

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FORTY NINE AND NINETY ONLY **Grand Total :** ₹ 3,749.90
Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,678.50	28.00%	749.98	12.00%	321.42	1,071.40
Total	2,678.50		749.98		321.42	1,071.40

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
 (Authorized Signatory)