

**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 : 07ADICS4530M1Z0

Bank A/C No : 50200069218001  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.smsupplyport.in

Original

**SDWSI2505812**

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

SDWSI2505812  
 23-Jul-2025  
 Posted  
 SO2507001905  
 23-Jul-2025  
 New Delhi, Delhi-07  
 30-Jul-2025

Ship To  
 Mashtun ASUR  
 Gf And Tf Bearing No-8A, Shivaji Nagar,  
 Moli Nagar,  
 New Delhi, 110015, Delhi-07, IN  
 Tel : 9891806922

**Tax Invoice**

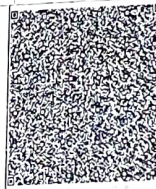
**Mashtun**  
 Mashtun Hospitality Llp  
 Gf And Tf Bearing No-6A, Shivaji Nagar, Moli Nagar,  
 New Delhi, 110015, Delhi-07, India  
 State Delhi-07  
 Tel 9891806922

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

- | S.No | ITEM                                     |
|------|--|
| 1    | Vedica Mineral Water 1Ltr Pk12           |
| 2    | Real Mango Juice 1Ltr Pk12               |
| 3    | Real Pineapple Juice 1Ltr Pk12           |
| 4    | Real Cranberry Juice 1Ltr Pk12 (MRP 140) |
| 5    | Red Bull Can 250ml Pk24                  |
| 6    | Catch Club Soda 750ml Pk18               |
| 7    | Catch Soda Pet 200ml Pk24                |
| 8    | Coca Cola Pet 750ml Pk24                 |
| 9    | Sprite Pet 750ml Pk24                    |
| 10   | Bisleri Mineral Water 1 ltr Pk12         |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	5.000	Case	224.5760	18	264.9997	1,325.00
22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
22029020	1.000	Case	1785.7140	40	2499.9996	5,000.00
22029990	2.000	Case	338.9830	18	399.9999	4,000.00
22011020	10.000	Case	275.4230	18	324.9991	650.00
22011020	2.000	Case	557.1430	40	780.0002	3,120.00
22021010	4.000	Case	557.1430	40	780.0002	4,680.00
22021010	6.000	Case	114.4070	18	135.0003	1,080.01
22021010	8.000	Case				
<b>Total</b>						<b>23,570.02</b>

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



GST 18% ₹ 1,076.19  
 GST 12% ₹ 398.04  
 GST 28% + CESS 12% ₹ 3,657.14

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED SEVENTY AND TWO ONLY

Grand Total : ₹ 23,570.02  
 Net To Pay : ₹ 23,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	3,940.68	09.00%	354.66	09.00%	354.66	%		709.32
22021010	915.26	09.00%	82.37	09.00%	82.37	%		164.75
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>18,438.65</b>		<b>2,017.11</b>		<b>2,017.11</b>		<b>1,097.14</b>	<b>5,131.37</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )