

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406057**

**Mashtun**  
 Mashtun Hospitality Llp  
 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** SDWSI2406057  
**Sales Invoice Date** 06-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409000451  
**Sales Order** 06-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	657.1430	40	780.0002	3,900.01
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Medica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00
9	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Mapro Orange Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
12	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00
13	Marim Bula Paan 1000ml	21069011	1.000	Bottles	648.3100	18	765.0058	765.01
14	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
15	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
16	Bisleri Mineral Water 250ml Pk24	22021010	3.000	Case	114.4070	18	135.0003	405.00
17	Medica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9998	260.00

*(Signature)*  
 06/09/2024  
 9315865267

## Tax Invoice

SDWSI2406057

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total								22,694.03

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 3,537.14

GST18%

₹ 903.05

GST12%

₹ 470.79



GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED NINETY FOUR AND TWO ONLY

Grand Total :

₹ 22,694.02

Net To Pay

₹ 22,694

REMARKS :

Executive : Neeraj Kumar

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	490.18	06.00%	29.41	06.00%	29.41	%		58.82
21069011	648.31	09.00%	58.35	09.00%	58.35	%		116.70
22011010	1,567.80	09.00%	141.10	09.00%	141.10	%		282.20
22011020	1,885.59	09.00%	169.70	09.00%	169.70	%		339.41
22021010	915.26	09.00%	82.37	09.00%	82.37	%		164.75
22021010	7,057.15	14.00%	988.00	14.00%	988.00	12.00%	846.88	2,822.88
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	17,783.04		1,924.91		1,924.91		1,061.15	4,910.98

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

