

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200090210001
 IFSC : HDFC0006575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506507

Original

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 : SDWSI2506507
Sales Invoice Date : 06-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000532
Ref Doc Date : 06-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-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	15.000	Case	114.4070	18	135.0003	2,025.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	284.9997	2,850.00
3	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
4	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
6	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
7	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
8	Coca Cola Can 300ml Pk24	22021010	(3) 5.000	Case	550.0000	40	770.0000	3,850.00
9	Diet Coca Cola Can 300ml Pk24	22021010	(4) 5.000	Case	550.0000	40	770.0000	3,850.00
10	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
12	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
14	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
15	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
16	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
17	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
18	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00

[Handwritten Signature]
 06/08/2023
 9315865267

SMS SUPPLY PORT PVT. LTD.
 Plot No 1183
 Ring Road Ext.
 Delhi-110017, India

GSTIN : 07ASICS4530M1ZD
 Bank A/C No : 50200068213691
 IFSC : HDFO00009675

Telephone : 9811310299
 Website : www.supplyport.in

SDWSI2506507

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
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Total 86.00 49,205.00

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



GST 15% ₹ 2,139.40
 GST 12% ₹ 1,542.86
 GST 28% + CESS 12% ₹ 5,937.14

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND TWO HUNDRED FOUR AND NINTY SEVEN ONLY

Grand Total : ₹ 49,204.97
 Net To Pay ₹ 49,205

Executive : Neeraj Kumar

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.78	09.00%	202.12	09.00%	202.12			404.24
22011020	4,491.52	09.00%	404.24	09.00%	404.24			808.47
22021010	3,432.20	09.00%	308.90	09.00%	308.90			617.80
22021010	9,465.71	14.00%	1,328.00	14.00%	1,328.00	12.00%	1,138.29	3,794.29
22029020	12,857.14	06.00%	771.43	06.00%	771.43			1,542.86
22029990	1,716.10	09.00%	154.45	09.00%	154.45			308.90
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	39,585.57		3,919.14		3,919.14		1,781.15	9,619.41

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)

SM SUPPLY PORT PVT LTD
 100, Kharkha No 1183
 Block B, Bangor, Ind
 110017, Delhi 07, India

GSTIN: 07ABRC54190M125
 Bank A/C No: 50200009210051
 IFSC: MIBL00009515

Telephone: 91-11-2699
 Website: www.supplyport.in

Return

SR2508000039

Original

Mashrum
 Mashrum Hospitality Llp
 Gt And Tt Bearing No 6A, Shivaji Nagar, Mohi Nagar
 New Delhi - 110015, Delhi 07, India
 State: Delhi 07
 Tel: 9991809022

Ship To
 Mashrum A/S/JP
 Gt And Tt Bearing No 6A, Shivaji Nagar,
 Mohi Nagar
 New Delhi - 110015, Delhi 07, IN
 Tel: 9891809022

Sales Return No: SR2508000039
 Sales Return Date: 06-Aug-2025
 Status: Printed
 Credit Ref No:
 Sales Invoice: SOWS02506507
 Required Date: 06-Aug-2025
 Ref Doc. Date: 06-Aug-2025
 Entry Bill No:

GSTIN NO: 07ABWFM766H1ZE
 PAN NO:

Contact Person: Santosh

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	2,000	Case	550.0000	0%	1,100.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1,000	Case	550.0000	0%	550.00

Short Received.

Returned.

Total 03.00 1,650.00

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

GST 28% + CESS 12% ₹ 360.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total: ₹ 2,310.00
 Net To Pay ₹ 2,310

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)