

Original

SDWSI2506527

Tax Invoice

Basco
 Bellario Hospitality Pvt Ltd
 A-0/5, Third Floor, Near AG Market, Paschim Vihar
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 0050205041
 Email : shivanggupta@talab.in

Ship To
 Basco
 Unit No. 08-01, 0th Floor, Starling Mall,
 Hazipur, Sector 104
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9910922522
 Email : shivanggupta@talab.in

Sales Invoice No SDWSI2506527
Sales Invoice Date 06-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000492
Ref Doc Date : 05-Aug-2025
Way Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Sep-2025

GSTIN NO: 09AAMCB0600J1Z2

PAN NO :

Contact Person : Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	782.7120	18	900.0002	900.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7000	40	749.9800	3,749.90
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7000	40	749.9800	3,749.90
4	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
5	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
8	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			37.00					33,608.15

Shivang

9920254342

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,006.78
GST 28% + CESS 12% ₹ 5,714.23
GST 12% ₹ 750.90

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SIX HUNDRED EIGHT AND FIFTEEN ONLY

Grand Total : ₹ 33,608.15
Net To Pay ₹ 33,608

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011020	4,830.51	18.00%	869.49	%		869.49
22021010	5,357.00	28.00%	1,499.96	12.00%	642.84	2,142.80
22029020	6,257.46	12.00%	750.90	%		750.90
22029990	8,928.57	28.00%	2,500.00	12.00%	1,071.43	3,571.43
Total	26,136.25		5,767.64		1,714.27	7,471.91

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)