

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406651

Original

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406651

21-Sep-2024

Posted

SO2409001428

20-Sep-2024

New Delhi, Delhi-07

30-Sep-2024

GSTIN NO:07ABWFM7666H1ZE

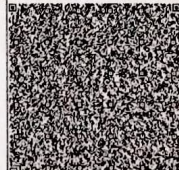
PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
2	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
X	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
Total			15.00					6,590.01

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 410.34

₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETY AND ONE ONLY Grand Total : ₹ 6,590.01
Net To Pay ₹ 6,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	5,066.38		695.17		595.17		334.29	1,524.63

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)