

**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 : 07ABICS4530M1Z0

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406689**

**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 :

SDWSI2406689  
22-Sep-2024  
Posted  
SO2409001523  
21-Sep-2024  
New Delhi, Delhi-07  
30-Sep-2024

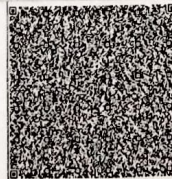
GSTIN NO:07ABWFM7666H1ZE

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01	
2	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
<b>Total</b>								<b>10.00</b>	<b>2,675.02</b>

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



GST18%

₹ 408.05

*22/09/2024*  
*9315865267*

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SEVENTY FIVE AND ONE ONLY** Grand Total : ₹ 2,675.01  
Net To Pay ₹ 2,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
<b>Total</b>	<b>2,266.96</b>		<b>204.02</b>		<b>204.02</b>		<b>00.00</b>	<b>408.06</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)