

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2407187

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 :

SDWSI2407187
04-Oct-2024
Posted
SO2410000202
03-Oct-2024
New Delhi, Delhi-07
30-Oct-2024

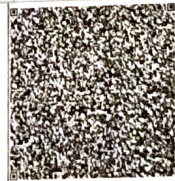
GSTIN NO:07ABWFM7666H1ZE

PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00
5	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	114.4070	18	135.0003	540.00
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
9	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			22.00					11,474.01

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



GST 28% + CESS 12% ₹ 2,534.28
GST18% ₹ 347.80
GST12% ₹ 34.71

04/10/2024

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SEVENTY FOUR AND TWO ONLY

Grand Total : ₹ 11,474.02
Net To Pay ₹ 11,474

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,029.67	09.00%	92.67	09.00%	92.67	%		185.34
22021010	4,550.00	14.00%	637.00	14.00%	637.00	12.00%	546.00	1,820.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,557.22		1,078.26		1,078.26		760.29	2,916.78

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)