

**SMS SUPPLY PORT PVT. LTD.**  
 (SDF No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069210091  
**IFSC :** HDFC0009576

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507315**

**Original**

**Mashtun**  
 Mashtun Hospitality Llp  
 Gf And Tf Bearing No-6A, Shivaji Nagar, Moli Nagar,  
 New Delhi - 110015, Delhi-07, India  
 State Delhi-07  
 Tel 9891806922

**Ship To**  
 Mashtun ASUR  
 Gf And Tf Bearing No-6A, Shivaji Nagar,  
 Moli Nagar,  
 New Delhi - 110015, Delhi-07, IN  
 Tel : 9891806922

**Sales Invoice No** SDWSI2507315  
**Sales Invoice Date** 22-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001793  
**Ref Doc Date :** 22-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**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	5.000	Case	224.5760	18	264.9997	1,325.00
2	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
7	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
8	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
9	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00
10	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
11	Marim Bula Paan 1Ltr	21069011	1.000	Bottles	648.3100	18	765.0058	765.01
<b>Total</b>			<b>39.00</b>					<b>22,885.01</b>

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



**GST 18%** ₹ 1,422.46  
**GST 12%** ₹ 120.00  
**GST 28% + CESS 12%** ₹ 3,554.28

*Handwritten signature and date: 22/08/2022*  
*Handwritten number: 9315865267*

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY** Grand Total : ₹ 22,885.00  
 Net To Pay ₹ 22,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	648.31	09.00%	58.35	09.00%	58.35	%		116.70
21069092	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22011010	1,343.22	09.00%	120.89	09.00%	120.89	%		241.78
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	8,885.71	14.00%	1,244.00	14.00%	1,244.00	12.00%	1,066.29	3,554.28
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>17,788.26</b>		<b>2,015.24</b>		<b>2,015.24</b>		<b>1,066.29</b>	<b>5,096.74</b>

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )