

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1103  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 0811313289

Bank A/C No : 50200009210091  
 IFSC : HDI C0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2507338**

**Basko**  
 Bellano Hospitality Pvt Ltd  
 A-6/5 Third Floor, Near AG Market, Paschim Vihar  
 Noida, 201304, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9850205941  
 Email shivanggupta@talab.in

**Ship To**  
 Basko  
 Unk No 06-01, 6th Floor, Starling Mall,  
 Hazipur, Sector 104  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel 9910922522  
 Email shivanggupta@talab.in

**Sales Invoice No** SDWSI2507338  
**Sales Invoice Date** 22-Aug-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2508001781  
**Ref Doc Date** 22-Aug-2025  
**Eway Bill No** :  
**Place of Supply** Noida, Uttar Pradesh-09

GSTIN NO:09AAMCB8660J1Z2

PAN NO :

Contact Person : Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	93.0000	12	104.1600	104.18
2	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7000	40	749.9800	3,749.90
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3,149.99
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9984	40	1049.9978	2,100.00
8	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
9	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
11	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
12	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Monin Popcorn Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
14	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2983.0500	18	3519.9990	10,560.00
<b>Total</b>			<b>58.00</b>					<b>37,224.21</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 397.96  
 GST 28% + CESS 12% ₹ 2,571.40  
 GST 18% ₹ 3,738.82

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED TWENTY FOUR AND EIGHTEEN ONLY

Grand Total : ₹ 37,224.18

Net To Pay ₹ 37,224

Executive : Tarun

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	8,389.85	18.00%	1,510.17	%		1,510.17
22011020	8,949.15	18.00%	1,610.85	%		1,610.85
22021010	3,432.21	18.00%	617.80	%		617.80
22021010	6,428.49	28.00%	1,799.98	12.00%	771.42	2,571.40
22029020	2,235.96	12.00%	268.32	%		268.32
22029020	1,080.35	12.00%	129.64	%		129.64
<b>Total</b>	<b>30,616.01</b>		<b>5,936.76</b>		<b>771.42</b>	<b>6,708.18</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )