

Original

Tax Invoice

SDWSI2507901

Mashtun

Mashtun Hospitality Lip
Gf And Tf Bearing No-6A, Shivaji Nagar, Moll Nagar,
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 9891808922

Ship To

Mashtun ASUR
Gf And Tf Bearing No-6A, Shivaji Nagar,
Moll Nagar,
New Delhi, 110015, Delhi-07, IN
Tel : 9891808922Sales Invoice No : SDWSI2507901
Sales Invoice Date : 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000136
Ref Doc Date : 01-Sep-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	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
5	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
6	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
8	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
11	Sprite Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	9,360.01
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
13	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
14	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
15	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
16	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
17	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
18	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
19	So Good Soy Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2800	12	1079.9936	1,079.99

02/09/2025
9315865267

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

SMS SUPPLY PORT PVT. LTD.
B-1, Khasra No 1183
B, Rangpuri Ext.
110037, Delhi-07, India

SDWSI2507901

Original

Invoice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
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Total 109.00 58,729.03

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



GST 18% ₹ 2,345.34
GST 28% + CESS 12% ₹ 10,137.14
GST 12% ₹ 843.64

GRAND TOTAL : INDIAN RUPEES FIFTY EIGHT THOUSAND SEVEN HUNDRED TWENTY NINE AND TWO ONLY

Grand Total : ₹ 58,729.02
Net To Pay 01/09/2023 ₹ 58,729

Executive : Neeraj Kumar

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24			808.47
22011020	3,389.83	09.00%	305.08	09.00%	305.08			610.17
22021010	3,432.21	09.00%	308.90	09.00%	308.90			617.80
22021010	18,200.00	14.00%	2,548.00	14.00%	2,548.00	12.00%	2,184.00	7,280.00
22029020	6,066.09	06.00%	363.97	06.00%	363.97			727.93
22029910	964.28	06.00%	57.86	06.00%	57.86			115.71
22029990	1,716.10	09.00%	154.45	09.00%	154.45			308.90
22029900	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	45,402.89		5,142.50		5,142.50		3,041.14	13,326.12

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)