

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 : 07ADICS4530M1Z0  
 Bank A/C No : 5020000218001  
 IFSC : HDFC0000575

Telephone : 0111313289  
 Website : www.suppport.in

Original

Tax Invoice

SDWSI2507937

**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 : 9650205941  
 Email : shivanggupta@talab.in

**Ship To**  
 Basko  
 Unit No. 00-01, 0th Floor, Sterling Mall,  
 Hazipur, Sector 104  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel : 9910922522  
 Email : shivanggupta@talab.in

**Sales Invoice No** : SDWSI2507937  
**Sales Invoice Date** : 03 Sep 2026  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502809000300  
**Ref Doc Date** : 03 Sep 2026  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09

GSTIN NO:09AAMCB8660J1Z2  
 PAN NO :  
 Contact Person :Shlvang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9984	40	1049.9978	1,050.00
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
9	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
10	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
11	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
12	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
<b>Total</b>			<b>32.00</b>					<b>18,549.16</b>

① Coco Cola Pet 1 Received,

7251030202 1 Pending

*[Signature]*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 12% ₹ 632.60  
 GST 28% + CESS 12% ₹ 1,679.97  
 GST 18% ₹ 1,031.96

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED FORTY NINE AND SIXTEEN ONLY

Grand Total : ₹ 18,549.16  
 Net To Pay ₹ 18,549

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15			549.15
22011020	966.10	18.00%	173.90			173.90
22021010	1,716.10	18.00%	308.90			308.90
22021010	4,159.93	28.00%	1,175.98	12.00%	503.99	1,679.97
22029020	5,271.66	12.00%	632.60			632.60
<b>Total</b>	<b>15,204.64</b>		<b>2,840.53</b>		<b>503.99</b>	<b>3,344.52</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07AB1CS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Plot 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

SR2509000039

Original

Sales Return

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: 9650205941  
Email: shivanggupta@talab.in

Ship To

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

Sales Return No : SR2509000039  
Sales Return Date : 04-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWS12507937  
Required Date : 04/Sep/2025  
Ref Doc Date : 03-Sep-2025  
Eway Bill No :

GSTIN NO:09AAMCB8660J1Z2

PAN NO :

Contact Person : Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	0%	385.71
<b>Total</b>			<b>01.00</b>				<b>385.71</b>

*Short Received,*

*Returned*

Payment Terms : End Of Month 7 Days Credit  
General Terms :

GST 28% + CESS 12%

₹ 154.28

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 539.99

₹ 540

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Amukul*  
(Authorized Signatory)