

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 : 9811313229
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508084

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

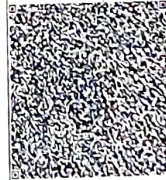
Sales Invoice No SDWSI2508084
Sales Invoice Date 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000397
Ref Doc Date : 04-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1 800 00
2	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900 01
3	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900 00
4	Monin Peach Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3 600 00
5	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900 00
6	Monin Coconut Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3 600 00
7	Monin Almond (Orgeat) Syrup 700ml	21069092	4.000	Bottles	635.5930	18	749.9997	3 000 00
8	Monin Elderflower Syrup 1Ltr	21069092	4.000	Bottles	762.7100	18	899.9978	3 599 99
9	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485 99
10	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900 00
11	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243 00
Total			25.00					19,928.99

Signature
 Date -> 05/sep/2025
 7251030202

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



GST 18% ₹ 2,928.81
GST 12% ₹ 78.11

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED TWENTY EIGHT AND NINETY EIGHT ONLY

Grand Total : ₹ 19,928.98
Net To Pay ₹ 19,929

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	650.88	12.00%	78.11			78.11
21069092	16,271.18	18.00%	2,928.81			2,928.81
Total	16,922.06		3,006.92		00.00	3,006.92

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)