

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408530

Original

Mashtun

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

Ship To

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

Sales Invoice No : SDWSI2408530
 Sales Invoice Date : 06-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411000437
 Ref Doc Date : 05-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Nov-2024

GSTIN NO:07ABWFM7666H1ZE

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
2	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
5	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00
7	Mapro Orange Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
8	Mapro Kala Khatta 750ml	20089919	3.000	Bottles	144.6430	12	162.0002	486.00
9	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
10	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
11	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
12	Sogood Soya Unsweetened 200ml Pk30	22029910	1.000	Case	843.7500	12	945.0000	945.00
13	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
Total			24.00					13,764.99

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,715.34
 GST 12% ₹ 212.14
 GST 28% + CESS 12% ₹ 154.28

06/11/2024
 9315865267

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 13,764.98

Net To Pay ₹ 13,765

Executive :Neeraj Kumar

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	924.11	08.00%	55.45	06.00%	55.45	%		110.89
21069092	5,974.57	09.00%	537.71	09.00%	537.71	%		1,075.42
22011010	1,563.56	09.00%	140.72	09.00%	140.72	%		281.44
22011020	275.42	09.00%	24.79	09.00%	24.79	%		49.58
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029910	843.75	06.00%	50.63	06.00%	50.63	%		101.25
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	11,683.22		1,017.75		1,017.75		46.29	2,081.76

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)