

Tax Invoice

SDWSI2508723

Original

Basko
 Bellario Hospitality Pvt. Ltd
 A-3/5 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 Mail,
 Hazlipur, Sector 104
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9910922522
 Email : shivanggupta@talab.in

Sales Invoice No SDWSI2508723
 Sales Invoice Date 17-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001450
 Ref Doc Date : 16-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	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
2	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	12	1250.0096	1,250.01	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7000	40	749.9800	3,749.90	
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7000	40	749.9800	3,749.90	
7	Hukum Jeera Pop 200ml Pk24	21011200	5.000	Case	168.6400	18	198.9952	994.98	
8	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
9	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
10	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
11	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00	
Total								49.00	27,404.90

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



GST 12% ₹ 519.66
 GST 28% + CESS 12% ₹ 3,377.08
 GST 18% ₹ 1,637.54

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FOUR HUNDRED FOUR AND EIGHTY NINE ONLY
 Grand Total : ₹ 27,404.89
 Net To Pay ₹ 27,405

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21011200	843.20	18.00%	151.78	%		151.78
22011020	5,966.10	18.00%	1,073.90	%		1,073.90
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	8,442.71	28.00%	2,363.96	12.00%	1,013.13	3,377.08
22029020	3,214.38	12.00%	385.73	%		385.73
22029920	1,116.08	12.00%	133.93	%		133.93
Total						5,534.29

Executive :Tarun 9810306569

REMARKS :

7251030202

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory
 NEW DELHI - CLUSTER