

Tax Invoice

SDWSI2509249

Original

Mashtun
 Mashtun Hospitality Lip
 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 : SDWSI2509249
Sales Invoice Date : 27-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002307
Ref Doc Date : 26-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	Bisleri Mineral Water 500ml Pk24	22021010	2.000	Case	169.4910	5	177.9656	355.93
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	5	231.3549	231.36
Total			04.00					1,677.29

Payment Terms : End Of Month 45 Days Credit

General Terms :

27/09/2025 GST 5%
 GST 40%
 9315865267

₹ 27.97
 ₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED SEVENTY SEVEN AND TWENTY EIGHT ONLY

Grand Total : ₹ 1,677.28

Net To Pay ₹ 1,677

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	02.50%	05.51	02.50%	05.51	%		11.02
22021010	338.98	02.50%	08.47	02.50%	08.47	%		16.95
22021010	778.57	20.00%	155.71	20.00%	155.71	%		311.43
Total	1,337.89		169.69		169.69		60.00	339.40

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory

