

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 : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509876

Original

Basko
 Bellario 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 SDWSI2509876
Sales Invoice Date 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000793
Ref Doc Date : 09-Oct-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 Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
3	Raw Grapefruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	5	403.1265	1,612.51
4	Coca Cola Can 300ml Pk24	22021010	7.000	Case	535.7000	40	749.9800	5,249.86
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	749.9984	40	1049.9978	6,299.99
6	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7000	40	749.9800	5,999.84
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
8	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
9	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
10	Hukum Jeera Pop 200ml Pk24	21011200	1.000	Case	168.6400	5	177.0720	177.07
11	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	5	338.1357	3,381.36
Total			44.00					33,080.30

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 350.03
GST 40% ₹ 7,351.34

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND EIGHTY AND THIRTY ONLY Grand Total : ₹ 33,080.30

Net To Pay ₹ 33,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	1,535.72	05.00%	76.79	%		76.79
21011200	168.64	05.00%	08.43	%		08.43
22011020	3,220.34	05.00%	161.02	%		161.02
22021010	14,806.91	40.00%	5,922.76	%		5,922.76
22029020	2,075.89	05.00%	103.79	%		103.79
22029990	3,571.43	40.00%	1,428.57	%		1,428.57
Total	25,378.93		7,701.36		00.00	7,701.36

Executive :Tarun 9810306569

REMARKS :

(Handwritten Signature)

7251030202

For SMS SUPPLY PORT PVT LTD

