

Tax Invoice

SDWSI2500346

Original

Basko
Bellano Hospitality Pvt Ltd
A-65, Third Floor, Near AQ 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 : SDWSI2500346
Sales Invoice Date : 09-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : 502504000696
Ref Doc Date : 09-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-May-2025

GSTIN NO : 09AAMCB9660J1Z2
PAN NO :
Contact Person : Shivang Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	1142.1400	12	1279.1968	1,279.20
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Coca Cola Can 300ml Pk24	22021010	10.000	Case	635.7000	40	749.9800	7,499.80
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	749.9974	40	1049.9964	5,249.99
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	749.9974	40	1049.9964	5,249.99
10	Sprite Can 300ml Pk24	22021010	5.000	Case	535.7000	40	749.9800	3,749.90
11	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
12	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
13	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
Total			51.00					35,753.15

Shivang Gupta
591385073

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



GST 12% ₹ 1,042.34
GST 28% + CESS 12% ₹ 6,857.03
GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND SEVEN HUNDRED FIFTY THREE AND THIRTEEN ONLY **Grand Total :** ₹ 35,753.13
Net To Pay ₹ 35,753

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,716.10	18.00%	308.90			308.90
22021010	17,142.58	28.00%	4,799.92	12.00%	2,057.11	6,857.03
22029020	8,686.18	12.00%	1,042.34			1,042.34
Total	27,544.86		6,151.16		2,057.11	8,208.27

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)