

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2414246

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2414246

28-Mar-2025

Posted

SO2503002099

28-Mar-2025

New Delhi, Delhi-07

28-Mar-2025

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	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			07.00					6,825.00

*Revised Invoice
28/3/25*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 549.15
GST 28% + CESS 12% ₹ 220.00
GST 12% ₹ 263.04

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 6,824.99

Net To Pay ₹ 6,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
Total	5,792.80		483.10		483.10		66.00	1,032.19

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)