

Tax Invoice

SDWSI2409252

Original

Basko

Unit of Bellario Hospitality Pvt. Ltd.
6th Floor, Starling Mall, Hazipur, Sector 104
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9818082522

Ship To

Basko
6th Floor, Starling Mall, Hazipur, Sector 104
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9818082522

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2409252
23-Nov-2024
Posted
502411001600
21-Nov-2024
Noida, Uttar Pradesh-09
07-Dec-2024

Contact Person : Rakesh Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7165	40	750.0031	6,000.02
2	Sprite Can 300ml Pk24	22021010	5.000	Case	535.7165	40	750.0031	3,750.01
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7165	40	750.0031	3,750.01
4	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9966	6,000.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	750.0052	40	1050.0073	6,250.04
7	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2796.6100	18	3266.9998	6,600.00
8	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
11	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.01
12	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
13	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
14	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
15	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
16	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
17	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	1142.1400	12	1279.1966	1,279.20

[Handwritten Signature]
23/11/24
99/0922522

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext.

Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWS12409252

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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			73.00					51,848.64

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 6,785.74
 GST18% ₹ 1,968.31
 GST12% ₹ 1,606.99

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND EIGHT HUNDRED FORTY EIGHT AND SIXTY FOUR ONLY Grand Total : ₹ 51,848.64
 Net To Pay ₹ 51,849

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20052100	2,303.58	12.00%	276.43	%		276.43
22011020	8,613.56	18.00%	1,588.44	%		1,588.44
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	13,392.92	28.00%	3,750.02	12.00%	1,607.15	5,357.17
22029020	11,087.98	12.00%	1,330.56	%		1,330.56
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	41,457.61		6,357.32		2,036.72	10,394.04

Executive : Tarun

REMARKS :



Supply Port Pvt. Ltd.

(Authorized Signatory)