

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

Original

Tax Invoice

SDWSI2500083

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

GSTIN NO: 09AAMCB8660J1Z2
PAN NO :
 Contact Person : Shivang Gupta

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 : SDWSI2500083
Sales Invoice Date : 02-Apr-2025
Status : Posted
Cust Ref No : SO2504000162
Sales Order : 02-Apr-2025
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply : 07-May-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
2	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	1142.1400	12	1279.1968	1,279.20
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
4	Hukum Zeera Pop 200ml Pk24	21011200	10.000	Case	183.0500	18	215.9990	2,159.99
Total			27.00					6,568.29

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

GST 18% ₹ 638.39
GST 12% ₹ 255.35

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SIXTY EIGHT AND TWENTY EIGHT ONLY

Grand Total : ₹ 6,568.28
Net To Pay ₹ 6,568

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21011200	1,830.50	18.00%	329.49	%		329.49
22021010	1,716.10	18.00%	308.90	%		308.90
22029020	2,127.94	12.00%	255.35	%		255.35
Total	5,674.54		893.74		00.00	893.74

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)