

**Tax Invoice**

**SDWSI2400046**

**Original**

**Melthouse (G.K-2)**

BRT Hospitality LLP

SF-74, Block M, Road Number 5, Get Grubs, Greater Kailash-2

New Delhi, 110048, Delhi-07, India

State : Delhi-07

Tel : 8860481180

**Ship To**

Melthouse (G.K-2)

SF, 74, Block M, Road Number 5, , Get Grubs, Greater Kailash-2

New Delhi, 110048, Delhi-07, IN

Tel : 7703974772

**Sales Invoice No**

SDWSI2400046

**Sales Invoice Date**

02-Apr-2024

**Status :**

Posted

**Cust Ref No :**

Melthouse

**Sales Order**

SO2404000095

**Ref Doc Date :**

01-Apr-2024

**Eway Bill No :**

**Place of Supply**

New Delhi, Delhi-07

**Due Date :**

30-Apr-2024

GSTIN NO:07ABBF6357K1Z9

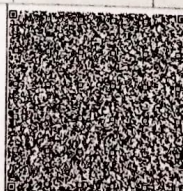
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>7,855.00</b>

02/04/24  
 Jabinsingh  
 9193017082

**Payment Terms :** End Of Month 0 Days Credit

**General Terms :**



GST18% ₹ 606.36  
 GST12% ₹ 133.93  
 GST 28% + CESS 12% ₹ 751.43

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED FIFTY FOUR AND NINETY NINE ONLY**

**Grand Total : ₹ 7,854.99**  
**Net To Pay ₹ 7,855**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>6,363.28</b>		<b>633.14</b>		<b>633.14</b>		<b>225.43</b>	<b>1,491.72</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )