

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 : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400341

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 SDWSI2400341
Sales Invoice Date 11-Apr-2024
Status Posted
Cust Ref No : Melthouse
Sales Order SO2404000684
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07ABFB6357K1Z9
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	224.5760	18	264.9997	1,855.00	
Total								07.00	1,855.00

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



GST18%

₹ 262.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 1,855.00
Net To Pay ₹ 1,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,572.03	09.00%	141.48	09.00%	141.48	%		282.97
Total	1,572.03		141.48		141.48		00.00	282.97

VJJ
 11-24-2024 8TR644270

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)