

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 126F, Khagra No. 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811319284
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2500649

Melthouse (G.K-2)
 BRT Hospitality LLP
 SF-74, Block M, Road Number 5, Gol Grubs, Greater Kailash-2
 New Delhi - 110048, Delhi-07, India
 State - Delhi-07
 Tel : 8860481180
 Email : storemeltgk@gmail.com

Ship To :
 Melthouse (G.K-2)
 SF, 74, Block M, Road Number 5, Gol Grubs, Greater Kailash-2
 New Delhi - 110048, Delhi-07, India
 Tel : 7703974772
 Email : storemeltgk@gmail.com

Sales Invoice No : SDWSI2500649
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : 302504001210
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO: 07ABFB6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	229.5442	4,590.88
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	467.1426	1,502.86
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	330.0000	1,540.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	330.0000	1,540.00

Uttara
 15-4-2025



Total 26.00 11,660.08

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



GST 18% ₹ 976.28
 GST 28% + CESS 12% ₹ 1,502.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED SIXTY AND EIGHT
 ONLY Grand Total : ₹ 11,660.08
 Net To Pay ₹ 11,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
Total	9,180.94		1,014.14		1,014.14		450.86	2,479.14

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)