

Tax Invoice

SDWSI2400732

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 SDWSI2400732
Sales Invoice Date 23-Apr-2024
Status Posted
Cust Ref No Melthouse (G.K-2)
Sales Order SO2404001284
Ref Doc Date 22-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2024

GSTIN NO:07ABBFB6357K1Z9
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,850.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

UJJwal
23-04-2024
8178644270

Total 19.00 9,759.99

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 520.17
GST 28% + CESS 12% ₹ 1,814.28

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

Grand Total : ₹ 9,759.99
Net To Pay ₹ 9,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	844.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,535.71	14.00%	635.00	14.00%	635.00	12.00%		1,814.28
Total	7,425.54		895.09		895.09		544.29	2,334.46

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

