

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500835

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
 Email storemeltgk@gmail.com

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
 Email : storemeltgk@gmail.com

Sales Invoice No SDWSI2500835
Sales Invoice Date 19-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504001547
Ref Doc Date 19-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2025

GSTIN NO:07ABBF6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Melon Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
2	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2335.00
3	Monin Rose Syrup 1 Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00



Ujjwal
 19-4-2025

Total 03.00 3,985.00

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



GST 18% ₹ 607.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 3,984.99**
Net To Pay ₹ 3,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21060002	3,377.11	09.00%	303.94	09.00%	303.94		00.00	607.88
Total	3,377.11		303.94		303.94		00.00	607.88

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]

(Authorized Signatory)

Y PORT PVT. LTD.

1208 Khirka No. 1183

S.B. Bangpur Exi

110048 Delhi-07 India

GSTIN : 07ABR045500129

Bank A/C No : 5025050210091

IFSC : HDFC05505475

Telephone : 9811313289

Website : www.supplyport.in

Original

Return

SR2504000064

Sales Return No : SR2504000064
 Sales Return Date : 20-Apr-2025
 Status : Posted
 Cust Ref No : SDWSI2500835
 Sales Invoice : 20/Apr/2025
 Required Date : 19-Apr-2025
 Ref Doc Date :
 Eway Bill No :

KVRA (G.K-2)

Melthouse LLP

74 Block M, Road Number 5, Gok Grubs, Greater Kailash-

New Delhi - 110048, Delhi-07, India

Pin - 110048

Ph : 8860481180

Email : storemeltqr@gmail.com

Ship To

Melthouse (G.K-2)

SF. 74, Block M, Road Number 5, Gok

Grubs, Greater Kailash-2

New Delhi - 110048, Delhi-07, IN

Tel : 7703974772

Email : storemeltqr@gmail.com

GSTIN NO 07ABRFB8357K129

PAN NO :

LN	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Morin Melon Syrup 700ml	21089092	1000	Bottles	635.5930	0%	635.59

Client Reject

Total

01.00

635.59

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 114.41

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY ONLY

Grand Total :

₹ 750.00

Net To Pay

₹ 750

Executive : Noeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)