

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Kharsa No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07 India

GSTIN 07ABIC54530M1Z9

Telephone 9111213299

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website www.supplyport.in

Tax Invoice

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

SDWSI2501058

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
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

SDWSI2501058
 23-Apr-2025
 Posted
 SO2504001855
 22-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO: 07ABFB6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322 0340	18	380 0001	1 140 00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15 000	Case	271 1900	18	320 0042	4 800 06
3	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2 180 00
6	Real Pineapple Juice 180ml Pk30	22029020	1 000	Case	455 3600	12	518 0032	518 00
7	Monin Triple Sec Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 00

Total 27.00 13,380.06

UJIWA
23-4-2025



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



GST 18% ₹ 1,043.40
 GST 28% + CESS 12% ₹ 1,722.86
 GST 12% ₹ 54.64

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED EIGHTY AND SIX ONLY Grand Total : ₹ 13,380.06
 Net To Pay ₹ 13,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
22011010	4,067.85	09.00%	366.11	09.00%	366.11			732.21
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
22029020	455.36	06.00%	27.32	06.00%	27.32			54.64
Total	10,569.16		1,152.02		1,152.02		54.64	2,820.90

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 No 125E, Khasra No 1183
 Block B, Rangpun Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Invoice

SDWSI2501105

Original

China Garden (G.K)
 Four Seasons Cuisine India Pvt. Ltd. (Delhi)
 M-73, M Block Market, Part 2, Greater Kailash,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9599959974
 Email : delhipurchase@chinagarden.in

Ship To
 China Garden (G.K)
 M-73, M block Market, Part 2, Greater
 Kailash,
 New Delhi, 110048, Delhi-07, IN
 Tel : 9599959974

Sales Invoice No : SDWSI2501105
 Sales Invoice Date : 24-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001937
 Ref Doc Date : 24-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAACF3893R1ZX
 PAN NO :
 Contact Person :Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09	
Total								03.00	2,220.13

Dewan Ji
 22/04/2025

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%

₹ 634.32

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY AND THIRTEEN ONLY

Grand Total : ₹ 2,220.13
 Net To Pay ₹ 2,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,585.81	14.00%	222.01	14.00%	222.01	12.00%	190.30	634.32
Total	1,585.81		222.01		222.01		190.30	634.32

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)