

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401128

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

SDWSI2401128
 04-May-2024
 Posted
 Melthouse (G.K-2)
 SO2405000216
 03-May-2024
 New Delhi, Delhi-07
 30-May-2024

GSTIN NO:07ABBF6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	224.5760	18	264.9997	3,179.99
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			21.00					11,709.98

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



GST18% ₹ 485.08
 GST 28% + CESS 12% ₹ 2,437.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED NINE AND NINETY EIGHT ONLY Grand Total : ₹ 11,709.98
 Net To Pay ₹ 11,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,694.91	09.00%	242.54	09.00%	242.54			485.08
22021010	6,092.85	14.00%	853.00	14.00%	853.00	12.00%	731.14	2,437.14
Total	8,787.76		1,095.54		1,095.54		731.14	2,922.22

Handwritten signature and date:
 04-05-2024
 8178644270

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)