

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khaara No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Telephone : 9611313269

Bank A/C No : 50200069218691  
IFSC : HDFC0009676

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401181**

**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 : SDWSI2401181  
Sales Invoice Date : 06-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405000338  
Ref Doc Date : 04-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2024

GSTIN NO:07ABFB6357K1Z9  
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	
<b>Total</b>								<b>02.00</b>	<b>760.00</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 760.00  
Net To Pay ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>644.07</b>		<b>57.97</b>		<b>57.97</b>		<b>00.00</b>	<b>115.93</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )