

**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**

**SDWSI2401306**

**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** SDWSI2401306  
**Sales Invoice Date** 08-May-2024  
**Status** Posted  
**Cust Ref No :** SO2405000549  
**Sales Order** 08-May-2024  
**Ref Doc Date**  
**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	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	224.5770	18	265.0009	3,180.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Diet 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	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>20.00</b>	<b>9,980.01</b>

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



**GST18%** ₹ 485.09  
**GST 28% + CESS 12%** ₹ 1,942.86

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED EIGHTY ONLY**

**Grand Total :** ₹ 9,980.00  
**Net To Pay** ₹ 9,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,694.92	09.00%	242.54	09.00%	242.54			485.09
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
<b>Total</b>	<b>7,552.06</b>		<b>922.54</b>		<b>922.54</b>		<b>582.86</b>	<b>2,427.95</b>

*Ujjwal*  
*8-05-2024* *8178694270*

**Executive :** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

