

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

SDWSI2501419

Original

Melthouse (Sec-15)
 Moonshot Foodworks Pvt. Ltd.
 32nd Milestone, Sector 15, Part 2
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 7827184224
 Email : moonshotpurchase@gmail.com

Ship To
 Melthouse (Sec-15)
 PMG Plaza Sector- 41 South City 1, Nr
 Mother Dairy & Mayom Hospital,
 Gurugram, 122001, Haryana-06, IN
 Tel : 7827184224
 Email : melthouseindia@gmail.com

Sales Invoice No SDWSI2501419
 Sales Invoice Date 02-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505000085
 Ref Doc Date : 01-May-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06
 Due Date : 30-May-2025

GSTIN NO:06AANCM2596B1ZE
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.00
2	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
Total			24.00					11,755.08

Sunder Singh
 02.05.25
 7827184224

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



GST 18% ₹ 1,404.17
 GST 28% + CESS 12% ₹ 728.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY FIVE AND NINE ONLY
 Grand Total : ₹ 11,755.09
 Net To Pay ₹ 11,755

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,423.80	18.00%	976.28			976.28
22011020	661.02	18.00%	118.98			118.98
22029990	1,716.10	18.00%	308.90			308.90
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
Total	9,622.35		1,814.16		218.57	2,132.73

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)