

SMS SUPPLY PORT PVT. LTD.
 (S/D) 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

Original

Tax Invoice

SDWSI2401501

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

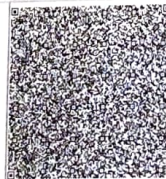
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2401501
 14-May-2024
 Posted
 SO2405000932
 14-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	Monin Coffee Syrup 700ml	21069092	1.000	Bottles	635.6000	18	750.0080	750.01
2	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
6	Monin Blackberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
7	Monin Melon Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
8	Monin Hibiscus Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
9	Monin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
10	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
12	Vedica Mineral Water 1Ltr PK12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
Total			30.00					17,855.00

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



GST18% ₹ 1,475.85
 GST12% ₹ 278.57
 GST 28% + CESS 12% ₹ 1,594.28

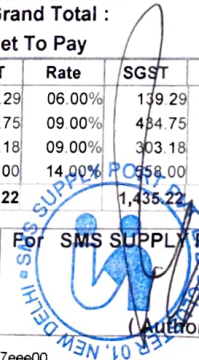
GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY FOUR AND NINETY SEVEN ONLY

Grand Total : ₹ 17,854.97
 Net To Pay ₹ 17,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
21069092	4,830.50	09.00%	434.75	09.00%	434.75	%		869.49
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	3,985.71	14.00%	558.00	14.00%	558.00	12.00%	478.29	1,594.28
Total	14,506.27		1,435.22		1,435.22		478.29	3,348.70

Ujjwal
 14-05-2024

8178644270



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)