

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

Original

Tax Invoice

SDWSI2401503

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 :

SDWSI2401503

14-May-2024

Posted

SO2405000931

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 | Gunsberg Ginger Beer 330ml Pk24 | 22021010 | 1.000 | Case | 1722.8600 | 40 | 1782.0040 | 1,782.00 |
| Total | | | | | | | | 1,782.00 |

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total

₹ 1,782.00

Net To Pay

₹ 1,782

Handwritten signature and date:
14-05-2024 8178644270

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,272.86 | 14.00% | 178.20 | 14.00% | 178.20 | 12.00% | 152.74 | 509.14 |
| Total | 1,272.86 | | 178.20 | | 178.20 | | 152.74 | 509.14 |

Executive : Neeraj Kumar

REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

