

SMS SUPPLY PORT PVT. LTD.

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

GSTIN: 07ABIC54530M120

Bank A/C No: 9020009218991
IFSC: HDFC0009873

Telephone: 9811313289

Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2401691

Melthouse (G.K-2)
BRT Hospitality LLP
SF-74 Block M, Road Number 5, Get Grubs, Greater Kailash-2
New Delhi - 110045, Delhi-07, India
State: Delhi-07
Tel: 8660481180

Ship To
Melthouse (G.K-2)
SF-74 Block M, Road Number 5, Get Grubs, Greater Kailash-2
New Delhi - 110045, Delhi-07, IN
Tel: 7703974772

Sales Invoice No: SDWSI2401691
Sales Invoice Date: 18-May-2024
Status: Posted
Cust Ref No: Melthouse (G.K-2)
Sales Order: SO2405001158
Ref Doc Date: 17-May-2024
Way Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-May-2024

GSTIN NO 07ABBF86357K129
PAN NO:

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Kimley Soda Pet 750ml Pk24	22011020	4.000	Case	122.0040	18	380.0001	1,520.01

Total 06.00 3,060.01

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



GST 28% + CESS 12% ₹ 440.00
GST18% ₹ 221.87

GRAND TOTAL: INDIAN RUPEES THREE THOUSAND SIXTY AND ONE ONLY Grand Total: ₹ 3,060.01
Net To Pay: ₹ 3,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,388.14		269.93		269.93		132.00	671.87

Original
18-05-2024

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT LTD

