

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 : 50200089210091  
 IFSC : HDFC00089575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501768

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

SDWSI2501768  
 08-May-2025  
 Posted  
 SO2505000656  
 07-May-2025  
 New Delhi, Delhi-07  
 30-May-2025

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  
 Email : storemeltgk@gmail.com

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  
 Email : storemeltgk@gmail.com

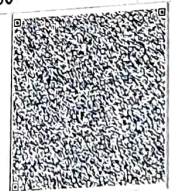
GSTIN NO:07ABFB6357K1Z9  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
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	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>16.00</b>	<b>8,685.04</b>

07/05/25  
 8-5-2025



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



GST 18% ₹ 855.01  
 GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED EIGHTY FIVE AND FOUR ONLY

Grand Total : ₹ 8,685.04  
 Net To Pay ₹ 8,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07			488.14
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029990	1,716.10	09.00%	154.45	09.00%	154.45			308.90
<b>Total</b>	<b>6,960.03</b>		<b>736.50</b>		<b>736.50</b>		<b>264.00</b>	<b>1,735.01</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )