

S/S SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401889**

Original

**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 : 8950481180

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 : SDWSI2401889  
Sales Invoice Date : 23-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405001547  
Ref Doc Date : 23-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2024

GSTIN NO 07ABBFB6357K129

PAN NO :

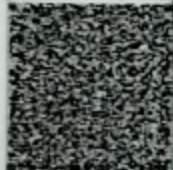
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,080.00	
	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,080.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	1,325.00	
6	Monin Triple Sec Syrup 1Ltr	21069082	1.000	Bottles	762.7120	18	900.0002	900.00	
7	Mapro Lime Juice Cordial 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
<b>Total</b>								<b>12.00</b>	<b>6,180.00</b>

*Received*  
*24/05/24*

*24/05/24*  
*John Singh 9193017082*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 455.34  
GST 28% + CESS 12% ₹ 842.86  
GST12% ₹ 24.11

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,159.99  
Net To Pay ₹ 6,160

*Ujjwal*  
*23-05-2024*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.06			24.11
21069082	762.71	09.00%	68.64	06.00%	68.64			137.29
22011010	1,122.88	09.00%	101.06	06.00%	101.06			202.13
22011020	644.07	09.00%	57.97	06.00%	57.97			115.93
22021010	2,107.14	14.00%	295.00	14.00%	295.00			842.86
<b>Total</b>	<b>4,837.69</b>		<b>534.72</b>		<b>634.72</b>			<b>1,322.31</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

