

**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

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401920**

**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 8960481180

**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 : SDWSI2401920  
Sales Invoice Date : 24-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405001812  
Ref Doc Date : 24-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2024

GSTIN NO:07ABBF6357K1Z9

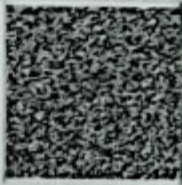
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1180.7140	12	1299.9997	1,300.00	
<b>Total</b>								<b>01.00</b>	<b>1,300.00</b>

*24/05/24*  
*Johnsingh* 9193017082

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12%

₹ 139.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED ONLY

Grand Total :

₹ 1,300.00

Net To Pay

₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,180.71	06.00%	69.64	06.00%	69.64			139.29
<b>Total</b>	<b>1,180.71</b>		<b>69.64</b>		<b>69.64</b>		<b>00.00</b>	<b>139.29</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

