

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 : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501948

Original

Melthouse (Sec-15)
 Moonshot Foodworks Pvt Ltd
 32nd Milestone, Sector 15, Part 2
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 7827184224
 Email moonshotpurchase@gmail.com

Shp To
 Melthouse (Sec-15)
 PMG Plaza Sector- 41 South City 1, Nr
 Mother Dairy & Mayom Hospital,
 Gurugram, 122001, Haryana-06, IN
 Tel : 7827184224
 Email : melthouseindia@gmail.com

Sales Invoice No SDWSI2501948
Sales Invoice Date 12-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505000814
Ref Doc Date : 09-May-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-May-2025

GSTIN NO:06AANCM2596B1ZE
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00

Handwritten:
 12/05/25
 9627672590
 Total 22.00

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



GST 18% ₹ 1,035.78
 GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVENTY AND NINE ONLY

Grand Total : ₹ 8,070.09
Net To Pay ₹ 8,070

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,423.80	18.00%	976.28			976.28
22011020	330.51	18.00%	59.49			59.49
22029020	1,142.86	12.00%	137.14			137.14
Total	6,897.17		1,172.91		00.00	1,172.91

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)