

SMS SUPPLY PORT PVT. LTD.
 (SPV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exl
 New Delhi 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9011313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501996

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

Sales Invoice No SDWSI2501996
 Sales Invoice Date 13-May-2025
 Status Posted
 Cust Ref No SO2505001090
 Sales Order 13-May-2025
 Ref Doc Date
 Eway Bill No New Delhi, Delhi-07
 Place of Supply 30-May-2025
 Due Date

GSTIN NO: 07ABBF6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000 0000	12	1120 0000	1,120 00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271 1900	18	320 0042	6,400 08
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550 0000	40	770 0000	2,310 00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550 0000	40	770 0000	2,310 00
5	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363 7500	12	3767 4000	3,767 40
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322 0340	18	380 0001	760 00
7	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716 1000	18	2024 9980	2,025 00

Handwritten signature and date: 13-5-2025



Total 31.00 18,692.48

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



GST 12% ₹ 523 65
 GST 18% ₹ 1,401 11
 GST 28% + CESS 12% ₹ 1,320 00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED NINETY TWO AND FOURTY EIGHT ONLY
 Grand Total : ₹ 18,692.48
 Net To Pay ₹ 18,692

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423 80	09.00%	488.14	09.00%	488.14	%		976 28
22011020	644 07	09.00%	57 97	09.00%	57 97	%		115 93
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396 00	1,320 00
22029020	4,363 75	06.00%	261 83	06.00%	261 83	%		523 65
22029990	1,716 10	09.00%	154 45	09.00%	154 45	%		308 90
Total	15,447.72		1,424.39		1,424.39		396.00	3,244.78

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)