

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402065

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402065

28-May-2024

Posted

SO2405001832

27-May-2024

New Delhi, Delhi-07

30-May-2024

GSTIN NO:07ABFB6357K1Z9

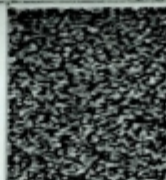
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,289.99	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	782.7200	18	900.0098	900.01	
Total								25.00	12,765.00

Vijay
28.05.2024
817864922

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 743.64
GST 28% + CESS 12% ₹ 2,254.28

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY Grand Total : ₹ 12,765.00

Net To Pay ₹ 12,765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	782.72	09.00%	68.64	09.00%	68.64			137.29
22011010	3,368.54	09.00%	303.18	09.00%	303.18			606.36
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
Total	9,767.07		1,160.82		1,160.82		676.29	2,997.93

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)