

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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402261

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 : 8860481180

GSTIN NO:07ABFB6357K1Z9
PAN NO :

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

SDWSI2402261

Sales Invoice Date

01-Jun-2024

Status :

Posted

Cust Ref No :

SO2405002092

Sales Order

31-May-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Agave Nectar 500ml	20079990	1.000	Bottles	1875.0000	12	2100.0000	2,100.00
Total			01.00					2,100.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12%

₹ 225.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED ONLY

Grand Total :

₹ 2,100.00

Net To Pay

₹ 2,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,875.00	06.00%	112.50	06.00%	112.50	%		225.00
Total	1,875.00		112.50		112.50		00.00	225.00

Executive : Neeraj Kumar

REMARKS :

Neeraj Kumar
1-06-2024

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)