

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No. 128E, Khasra No. 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC00009515

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402447**

**Original**

**Melthouse (G.K-2)**  
 BRT Hospitality LLP  
 SF-74 Block M, Road Number 5, Get Grubs, Greater Kalash-2  
 New Delhi - 110048, Delhi-07, India  
 State - Delhi-07  
 Tel : 5850451180

**Ship To**  
 Melthouse (G.K-2)  
 SF-74 Block M, Road Number 5, Get Grubs, Greater Kalash-2  
 New Delhi - 110048, Delhi-07, IN  
 Tel : 7703974772

**Sales Invoice No** : SDWSI2402447  
**Sales Invoice Date** : 05-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000336  
**Ref Doc Date** : 05-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

GSTIN NO: 07ABBF6357K1Z9  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
2	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Dabur Capsico Red Pepper Sauce 80gm Pk6	21039020	1.000	Box	385.7100	12	431.9952	432.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
<b>Total</b>								<b>13.00</b>	<b>5,282.00</b>

*Rishab*  
*8219137580*  
*Received*

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



GST12% ₹ 185.57  
 GST18% ₹ 541.52

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED EIGHTY ONE AND NINETY NINE ONLY**      **Grand Total : ₹ 5,281.99**  
**Net To Pay ₹ 5,282**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.54	06.00%	69.54	%		139.29
21039020	385.71	06.00%	23.14	06.00%	23.14	%		46.29
21069092	762.71	09.00%	68.54	09.00%	68.54	%		137.29
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
<b>Total</b>	<b>4,654.89</b>		<b>363.54</b>		<b>363.54</b>		<b>00.00</b>	<b>727.11</b>

Executive : NeeraJ Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)