

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
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502458

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
 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502458
 23-May-2025
 Posted
 SO2505001890
 22-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07ABFB6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Banana Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1746.1016	18	2024.9992	2,025.00
Total			02.00					3,325.00

Received
Ujjwal
23-5-2025

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



GST 12% ₹ 139.29
 GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 3,324.99
 Net To Pay ₹ 3,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	2,876.81		224.09		224.09			448.19

Executive :Neeraj Kumar
 REMARKS :

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

