

**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  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502638**

**Melthouse (G.K-2)**  
 BRT Hospitality LLP  
 SF-74, Block M, Road Number 5, Get Grubs, Greater Kallash-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 Kallash-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 7703974772  
 Email : storemeltgk@gmail.com

**Sales Invoice No** : SDWSI2502638  
**Sales Invoice Date** : 26-May-2025  
**Status** : Posted  
**Cust Ref No :** SO2505002062  
**Sales Order** : 24-May-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 30-May-2025  
**Due Date :**

GSTIN NO:07ABBFB6357K1Z9  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Milk 250ml Pk30	20098990	1.000	Case	2049.1070	12	2294.9998	2,295.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>19.00</b>					<b>9,405.06</b>

*Handwritten:* 07/10/25  
 26-5-2025



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



GST 12% ₹ 245.89  
 GST 18% ₹ 732.21  
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED FIVE AND SEVEN ONLY

Grand Total : ₹ 9,405.07  
 Net To Pay ₹ 9,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	2,049.11	06.00%	122.95	06.00%	122.95	%		245.89
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>7,766.96</b>		<b>720.06</b>		<b>720.06</b>		<b>198.00</b>	<b>1,638.10</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)