

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khara No 1183
Pocket 5, Block 5, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402741

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

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 : SDWSI2402741
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000768
Ref Doc Date : 11-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	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
Total			05.00					1,325.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 1,325.00
Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.88		101.06		101.06		09.00	202.12

Executive : Neeraj Kumar

REMARKS :

Ujjwal
12-06-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)