

SMS SUPPLY PORT PVT. LTD.
 (FDW) Plot No 126E, Khasra No 1183
 Puchai 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402848

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 : 8960481180

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

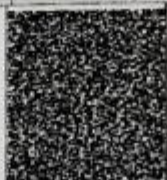
Sales Invoice No : SDWSI2402848
Sales Invoice Date : 15-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001000
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ABBFB6357K1Z9
 PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|--------|------|----------|-------|-----------|--------------|------------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 15.000 | Case | 224.5780 | 18 | 264.9997 | 3,975.00 | |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 | |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 | |
| 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 80 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 | |
| Total | | | | | | | | 24.00 | 11,864.99 |

Usual
 15-06-2024
 8178644270

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



GST18% ₹ 606.36
 GST 28% + CESS 12% ₹ 2,254.28

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 11,864.99
Net To Pay ₹ 11,865

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 3,368.64 | 09.00% | 303.18 | 09.00% | 303.18 | | | 606.36 |
| 22021010 | 5,635.71 | 14.00% | 789.00 | 14.00% | 789.00 | 12.00% | 676.29 | 2,254.28 |
| Total | 9,004.35 | | 1,092.18 | | 1,092.18 | | 676.29 | 2,860.64 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)