

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502999

**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 : SDWSI2502999  
 Sales Invoice Date : 02-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000042  
 Sales Order : 01-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO:07ABBFB6357K1Z9  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Kinley Soda Pet 750ml Pk12	22011020	8.000	Case	165.2500	18	194.9950	1,559.96
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
	<del>Southern Soda Unsweetened 200ml PK 30 (MRP 141)</del>	<del>22029910</del>	<del>1.000</del>	<del>Case</del>	<del>964.2800</del>	<del>12</del>	<del>1079.9936</del>	<del>1,079.99</del>
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06

Received

All Received  
 8178644270

Received by  
 Kishan Singh

Total 31.00 14,270.00

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



GST 28% + CESS 12% ₹ 1,594.28  
 GST 18% ₹ 970.17  
 GST 12% ₹ 249.64

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED SEVENTY AND ONE ONLY Grand Total : ₹ 14,270.01  
 Net To Pay ₹ 14,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,322.00	09.00%	118.98	09.00%	118.98	%		237.96
22021010	3,985.71	14.00%	558.00	14.00%	558.00	12.00%	478.29	1,594.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029910	964.28	06.00%	57.86	06.00%	57.86	%		115.71
<b>Total</b>	<b>11,455.91</b>		<b>1,167.91</b>		<b>1,167.91</b>		<b>478.29</b>	<b>2,814.09</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

