

**SUPPLY PORT PVT. LTD.**  
 No. 1258, Kharsa No. 1183  
 To B, Panspuri Exd  
 New Delhi - 110057, Delhi-07, India

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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503135**

Melthouse (G.K-2)  
 BRT Prashanti LLP  
 SF-74, Block M, Road Number 5, Get Grubs, Greater Kailash-2  
 New Delhi - 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 8867481180  
 Email: storemellgk@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: storemellgk@gmail.com

Sales Invoice No: SDWSI2503135  
 Sales Invoice Date: 04-Jun-2025  
 Status: Posted  
 Cust Ref No: SO2506000318  
 Sales Order: 03-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	
22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
<b>Total</b>						<b>03.00</b>	<b>2,310.00</b>

*Cancel*

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00  
 Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

Executive : Heeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

