

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 11B3
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Telephone : 9911313289

Bank A/C No : 50200089218991

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403184

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 : SDWSI2403184
Sales Invoice Date : 24-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001610
Ref Doc Date : 24-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	7.000	Case	224.5760	18	264.9997	1,855.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9964	1,090.00
Total			08.00					2,945.00

Reviewed
Rishab
82191
37550

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 282.97
GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FOURTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 2,944.99
Net To Pay ₹ 2,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,572.03	09.00%	141.48	09.00%	141.48	%		282.97
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	2,360.60		260.48		260.48		93.43	594.40

Executive : Noeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)