

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503271

Sales Invoice No : SDWSI2503271
 Sales Invoice Date : 06-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000532
 Sales Order : 05-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 30-Jun-2025

Mellhouse (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
 Mellhouse (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

GSTIN NO: 07ABBF6357K1Z5
 PAN NO :

| S.No | ITEM |
|------|-----------------------------|
| 1 | Monin Triple Sec Syrup 1Ltr |
| 2 | Monin Rose Syrup 1Ltr |
| 3 | Sprite Can 300ml Pk24 |

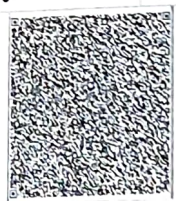
| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|----------|-------|---------|----------|-------|----------|----------|
| 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |

UJJWAL
6-6-2025



Total 06.00 ₹ 5,010.00

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



GST 18% ₹ 411.86
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,009.99
 Net To Pay ₹ 5,010

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 21069092 | 2,288.13 | 09.00% | 205.93 | 09.00% | 205.93 | % | | 411.86 |
| 22021010 | 1,650.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 660.00 |
| Total | 3,938.13 | | 436.93 | | 436.93 | | 198.00 | 1,071.86 |

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)