

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200099218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400350**

**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** SDWSI2400350  
**Sales Invoice Date** 11-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Melthouse  
**Sales Order** SO2404000687  
**Ref Doc Date :** 11-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

**GSTIN NO:** 07ABFBF6357K1Z9  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	13.000	Case	224.5760	18	264.9997	3,445.00	
<b>Total</b>								<b>13.00</b>	<b>3,445.00</b>

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

**General Terms :**



**GST18%** ₹ 525.51

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FOURTY FIVE ONLY** Grand Total : ₹ 3,445.00  
**Net To Pay** ₹ 3,445

*Ujjwal*  
 11-04-2024  
 8178644270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,919.49	09.00%	262.75	09.00%	262.75	%		525.51
<b>Total</b>	<b>2,919.49</b>		<b>262.75</b>		<b>262.75</b>		<b>00.00</b>	<b>525.51</b>

**Executive :** Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

