

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2403784

Sales Invoice No : SDWSI2403784
Sales Invoice Date : 09-Jul-2024
Status : Posted
Cust Ref No : SO2407000605
Sales Order : 09-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

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

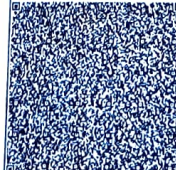
Ship To

Melthouse (G.K-2)
SF, 74, Block M, Road Number 5, , Get Grubs, Greater Kailash-2
New Delhi, 110048, Delhi-07, IN
Tel : 7703974772

GSTIN NO:07ABFB6357K1Z9
PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------|----------|--------------|---------|-----------|-------|-----------|-----------------|
| 1 | Real Agave Nectar 500ml | 20079990 | 1.000 | Bottles | 1875.0000 | 12 | 2100.0000 | 2,100.00 |
| Total | | | 01.00 | | | | | 2,100.00 |

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



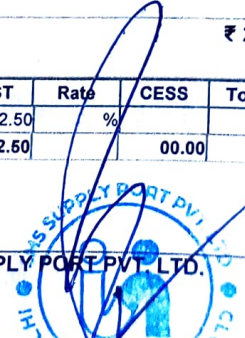
GST12% ₹ 225.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 2,100.00
Net To Pay ₹ 2,100

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 20079990 | 1,875.00 | 06.00% | 112.50 | 06.00% | 112.50 | % | | 225.00 |
| Total | 1,875.00 | | 112.50 | | 112.50 | | 00.00 | 225.00 |

Neeraj
9-07-2024
8178694270



Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.