

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 0811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403785

Sales Invoice No : SDWSI2403785
Sales Invoice Date : 09-Jul-2024
Status : Posted
Cust Ref No : SO2407000603
Sales Order : 09-Jul-2024
Ref Doc Date :
Way 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

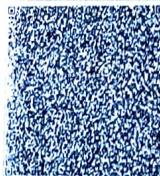
GSTIN NO:07ABBF6357K1Z9

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					224.5760	18	264.9997	5,299.99
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case				
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			33.00					16,909.99

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 808.47
₹ 3,317.14

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED TEN ONLY

Grand Total : ₹ 16,910.00
Net To Pay ₹ 16,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22021010	8,292.86	14.00%	1,161.00	14.00%	1,161.00	12.00%	995.14	3,317.14
Total	12,784.38		1,565.24		1,565.24		995.14	4,125.61

Executive : Neeraj Kumar

REMARKS :

Neeraj
9-07-2024
8178644270

For SMS SUPPLY PORT PVT. LTD.

