

SMS SUPPLY PORT PVT. LTD.
 (SDWT) Plot No 126E Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC054530M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2504168

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
 Email : storemeltgk@gmail.com

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
 Email : storemeltgk@gmail.com

Sales Invoice No : SDWSI2504168
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001820
 Ref Doc Date : 20-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO: 07ABBF6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08	
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	2,310.00	
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
6	Cocomama Coconut Milk 250ml Pk30	20098990	1.000	Case	2049.1070	12	2294.9998	2,295.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
Total								35.00	22,170.08



Ujjwal
 21-6-2025

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



GST 18% ₹ 2,111.96
 GST 28% + CESS 12% ₹ 1,722.86
 GST 12% ₹ 245.86

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED SEVENTY AND EIGHT ONLY

Grand Total : ₹ 22,170.08
 Net To Pay ₹ 22,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	2,049.11	06.00%	122.95	06.00%	122.95			245.86
22011010	5,423.80	09.00%	488.14	09.00%	488.14			976.28
22011020	4,593.22	09.00%	413.39	09.00%	413.39			826.78
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
22029990	1,716.10	09.00%	154.45	09.00%	154.45			308.90
Total	18,089.37		1,781.93		1,781.93		516.86	4,080.71

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

