

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABHC5433AM1Z0

Bank A/C No : 50200009218891
IFSC : HDFC00009675

Telephone : 911111280
Website : sms-supplyport.in

Original

Tax Invoice

SDWSI2504225

Melthouse (G.K-2)
BRT Hospitality LLP
SF-74, Block M, Road Number 5, Gai Grubs, Greater Kailash-2
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 8860481180
Email storemelthk@gmail.com

Ship To
Melthouse (G.K-2)
SF-74, Block M, Road Number 5, Gai Grubs, Greater Kailash-2
New Delhi, 110048, Delhi-07, India
Tel 7703974772
Email storemelthk@gmail.com

Sales Invoice No : SDWSI2504225
Sales Invoice Date : 22 Jun 2025
Status : Posted
Cont Ref No : 50200009218891
Sales Order Ref Doc Date : 22 Jun 2025
Entry 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	Himalayan Sparkling Water 300ml PK12	22011010	2.000	Case	783.8980	18	924.3990	1,848.7980

UIN 2025
22-6-2025
8178694270

Total 02.00 1,850.00

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



GST 18% ₹ 282.20

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY Grand Total : ₹ 1,850.00
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,567.80	09.00%	141.10	09.00%	141.10			282.20
Total	1,567.80		141.10		141.10		00.00	282.20

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

