

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404667**

**Melthouse (G.K-2)**

BRT Hospitality LLP  
SF-74, Block M, Road Number 5, Get Grubs, Greater Kalash-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 Kalash-2  
New Delhi, 110048, Delhi-07, IN  
Tel : 7703974772  
Email : storemeltgk@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2404667  
03-Aug-2024  
Posted  
SO2408000217  
03-Aug-2024  
New Delhi, Delhi-07  
31-Aug-2024

GSTIN NO:07ABFB6357K1Z9  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			34.00					15,739.99

*Handwritten signature and date:*  
3-8-2024  
817884270

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



GST18% ₹ 1,314.91  
GST 28% + CESS 12% ₹ 2,034.28

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 15,739.99  
Net To Pay ₹ 15,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,085.71	14.00%	712.00	14.00%	712.00	12.00%	610.29	2,034.28
Total	12,390.79		1,369.46		1,369.46		610.29	3,349.20

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

