

**SMS SUPPLY PORT PVT LTD**

ISDN No: 188, Fax No: 148

Plot No. 8 Block B Bangsar East

New Delhi 110027 Delhi-07 INDIA

GSTIN

07ABBF6357K1Z9

Bank AC No

5500000010001

IFSC

MPL000B001

Telephone: 881-1110000

Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2404818**

**Billhouse (G.R-2)**  
BRT Hospitality LLP  
SF-74 Block M Road Number 5 Gurgaon Greater Kailash-2  
New Delhi 110048 Delhi-07 India  
State Delhi-07  
Tel: 8865481180  
Email: storemailgt@gmail.com

**Ship To**  
Billhouse (G.R-2)  
SF-74 Block M Road Number 5 Gurgaon Greater Kailash-2  
New Delhi 110048 Delhi-07 INDIA  
Tel: 7725574772  
Email: storemailgt@gmail.com

Invoice No: SDWSI2404818  
Invoice Date: 08-Aug-2024  
Status: Paid  
Cust Ref No: 803486000438  
Sales Order: 08-Aug-2024  
Ref Doc Date: New Delhi, Delhi-07  
Entry Bill No: 21-Aug-2024  
Place of Supply  
Due Date:

GSTIN NO: 07ABBF6357K1Z9  
PAN NO:

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottle	762.7100	18	800.0000	900.00	
<b>Total</b>								<b>01.00</b>	<b>900.00</b>

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



**GST18%** ₹ 137.29

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY** **Grand Total :** ₹ 900.00  
**Net To Pay** ₹ 900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
<b>Total</b>	<b>762.71</b>		<b>68.64</b>		<b>68.64</b>			<b>137.29</b>

Executive : Neeraj Kumar  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
(Authorized Signatory)

