

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 120E, Khara No 1103
 Pocket 6, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUICG4030M1Z0
 Bank A/C No : 0020000210001
 IFSC : HDFC0000670

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504878

Molthouso (G.K-2)
 BRT Hospitality LLP
 SF-74, Block M, Road Number 6, Got Gruba, Greater Kailash-2
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8860401180
 Email : storemolthgk@gmail.com

Ship To
 Molthouso (G.K-2)
 SF, 74, Block M, Road Number 6, Got
 Gruba, Greater Kailash-2
 New Delhi, 110048, Delhi-07, IN
 Tel : 7703074772
 Email : storemolthgk@gmail.com

Sales Invoice No : SDWSI2504878
 Sales Invoice Date : 05-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000426
 Sales Order : 04-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

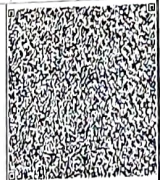
GSTIN NO:07ABBF6367K1Z0
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	3,080.00
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	2,025.00
3	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1718.1000	18	2024.9980	2,025.00
4	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1718.1010	18	2024.9992	2,499.99
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	1,300.00
6	Monin Banana Puree 1Ltr	20079990	1.000	Bottles	1180.7140	12	1299.9997	
Total			13.00					14,779.99

Neeraj
 5-7-2025



Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,694.28
 GST 18% ₹ 617.80
 GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 14,779.99**
Net To Pay ₹ 14,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
22029990	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	11,328.62		1,321.54		1,321.54		808.29	3,451.37

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj
 (Authorized Signatory)