

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404950

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

SDWSI2404950
10-Aug-2024
Posted
SO2408000527
07-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO: 07ABBF6357K1Z9
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	ISC Hot Peach 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
2	ISC Pineapple Green Chilli 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
3	ISC Mango Bhoot Jolokia 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
4	ISC Fiery Red Sauce 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01

SAMK
SAMPLE Received.
(MELT HOUSE GK)

1) Pineapple Green chilli
2) Fiery Red chilli
3) Mango Bhoot Jholokia
4) Hot peaches

Received
Jatin Singh
9193017082

Payment Terms
General Terms :



GST12%

GRAND TOTAL : INDIAN RUPEES AND FOUR ONLY

Grand Total : ₹ 00.04
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039020	00.04	06.00%		06.00%		%		
Total	00.04		00.00		00.00		00.00	00.00

Executive : Neeraj Kumar
REMARKS : Samples

For SMS SUPPLY PORT PVT. LTD.

