

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

Tax Invoice

SDWSI2505086

Original

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

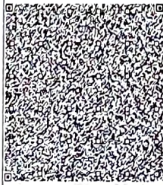
Sales Invoice No SDWSI2505086
 Sales Invoice Date 09-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000775
 Sales Order Ref Doc Date : 09-Jul-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07ABBFB6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	35.000	Case	271.1900	18	320.0042	11,200.15
Total			35.00					11,200.15

Mausika
 9818 3799 86

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



GST 18% ₹ 1,708.50

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED AND FIFTEEN ONLY

Grand Total : ₹ 11,200.15
 Net To Pay ₹ 11,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,491.65	09.00%	854.25	09.00%	854.25	%		1,708.50
Total	9,491.65		854.25		854.25		00.00	1,708.50

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)