

MS SUPPLY PORT PVT. LTD.
 (S...) 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

SDWSI2400587

Sales Invoice No : SDWSI2400587
 Sales Invoice Date : 19-Apr-2024
 Status : Posted
 Cust Ref No : Melthouse
 Sales Order : SO2404001060
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

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

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

GSTIN NO:07ABBF6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	18	850.0012	850.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
Total								09.00	4,485.00

*Sparkling water 300 ml - 12 Pcs Received
 L -> Invoice No -> 656.*

*Ujjwal
 19-04-2024*

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



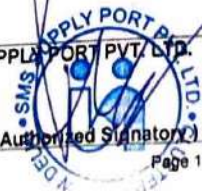
GST 28% + CESS 12%
 GST18%
 ₹ 660.00
 ₹ 331.78

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY FIVE ONLY **Grand Total : ₹ 4,485.00**
Net To Pay ₹ 4,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,843.22	09.00%	165.89	09.00%	165.89	12.00%	198.00	660.00
22021010	1,650.00	14.00%	231.00	14.00%	231.00		198.00	991.78
Total	3,493.22		396.89		396.89			

Executive : Neeraj Kumar
 REMARKS :

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



S SUPPLY PORT PVT. LTD.
 WJ Plot No 126E, Khasra No 1183
 cket 5 Block B Rangpur Ext
 ew Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400656

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

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

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

SDWSI2400656
 21-Apr-2024
 Posted
 Melthouse
 SO2404001179
 20-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

GSTIN NO:07ABBFB6357K1Z9
 PAN NO

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Sparkling Water 300ml Pk12	22011010	2 000	Case	783.8980	18	924.9996	1,850.00

8178644270

Total 02.00

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



GST18%

₹ 282

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total :
 Net To Pay

₹ 1,850

₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total G
22011010	1,567.80	09.00%	141.10	09.00%	141.10	%		28
Total	1,567.80		141.10		141.10		00.00	28

Executive : Neeraj Kumar
 REMARKS :

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