

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

SDWSI2405970

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

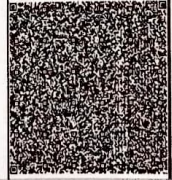
Sales Invoice No SDWSI2405970
Sales Invoice Date 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000324
Sales Order 04-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO: 07ABBF6357K1Z9
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	224.5760	18	264.9997	3,179.99
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
4	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
Total			20.00					7,509.99

Handwritten:
 ✓ Done
 4-9-2024
 8178644270

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



GST18% ₹ 947.29
GST12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 7,509.98
Net To Pay ₹ 7,510

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
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011010	2,694.91	09.00%	242.54	09.00%	242.54	%		485.08
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
Total	6,423.41		543.28		543.28		80.00	1,086.58

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)