

SMS SUPPLY PORT PVT. LTD.
 (SDM) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406068

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 : SDWSI2406068
 Sales Invoice Date : 06-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000404
 Sales Order : 05-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Sep-2024

GSTIN NO:07ABFB6357K1Z9
 PAN NO :


S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00
5	Himalayan Sparkling Water 300ml Pk12	22011010	1.000	Case	783.8980	18	924.9996	925.00
Total			11.00					10,839.99

82191
 37580
 Reviewed
 Rishab

Payment Terms : End Of Month 0 Days Credit
General Terms : GST 28% + CESS 12% ₹ 2,254.28
 GST18% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 10,839.99**
Net To Pay ₹ 10,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	783.90	09.00%	70.55	09.00%	70.55	%		141.10
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	8,135.71		1,014.00		1,014.00		676.29	2,704.28

Executive : Neeraj Kumar
REMARKS : For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)