

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 : HDFC0009576

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406112

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

GSTIN NO:07ABBFB6357K1Z9

PAN NO :

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

SDWSI2406112

07-Sep-2024

Posted

Status :

Cust Ref No :

SO2409000521

Sales Order

06-Sep-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Sep-2024

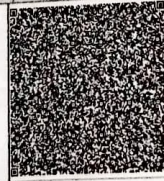
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2900	12	1080.0048	1,080.00
Total								1,080.00

Handwritten signature/initials



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



GST12%

₹ 115.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHTY ONLY

Grand Total :
Net To Pay

₹ 1,080.00

₹ 1,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029910	964.29	06.00%	57.86	06.00%	57.86	%		115.71
Total	964.29		57.86		57.86		00.00	115.71

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory