

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 SDWSI2406347

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 SDWSI2406347
Sales Invoice Date 14-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000948
Ref Doc Date : 13-Sep-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Sep-2024

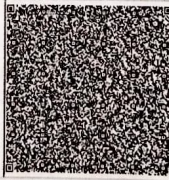
GSTIN NO: 07ABBFB6357K1Z9
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
Total			15.00					3,975.00



Handwritten signature
 14-9-2024

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



GST18% ₹ 606.36

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 3,975.00
 Net To Pay ₹ 3,975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
Total	3,368.64		303.18		303.18		00.00	606.36

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

