

S. S SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 3, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice** **SDWSI2400656** **Original**

**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** SDWSI2400656  
**Sales Invoice Date** 21-Apr-2024  
**Status** Posted  
**Cust Ref No :** Melthouse  
**Sales Order** SO2404001179  
**Ref Doc Date** 20-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

GSTIN NO: 07ABFB6357K1Z9  
 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	924.9998	1,850.00
<b>Total</b>			<b>02.00</b>					<b>1,850.00</b>

*Handwritten:* 8178644270

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



**GST18%** ₹ 282.20

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY** **Grand Total :** ₹ 1,850.00  
**Net To Pay** ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,567.80	09.00%	141.10	09.00%	141.10	%		282.20
<b>Total</b>	<b>1,567.80</b>		<b>141.10</b>		<b>141.10</b>		<b>00.00</b>	<b>282.20</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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

**SUPPLY PORT PVT. LTD.**

Plot No 126E Khasra No 1183  
 Set 5 Block B Rangpur Ext  
 Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400587**

Original

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 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

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

*Sparkling water 300 ml - 12 pcs Received  
 ↳ Invoice No -> 656.*

*Ujjwal  
 19-04-2024*

Total 09.00

4,485.00

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



GST 28% + CESS 12%  
 GST18%

₹ 660.00  
 ₹ 331.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY FIVE ONLY

Grand Total :  
 Net To Pay

₹ 4,485.00  
 ₹ 4,485.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,843.22	09.00%	165.89	09.00%	165.89	%		331.78
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	3,493.22		396.89		396.89		198.00	931.78

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



APR 19 2024