

Original

Tax Invoice

SDWSI2506598

Melthouse (G.K-2)
 BRT Hospitality LLP
 SF, 74, Block M, Road Number 5, Get Grubs, Greater Kalash-2
 New Delhi - 110048, Delhi-07, India
 State - Delhi-07
 Tel : 8860481180
 Email : storemelthk@gmail.com

Ship To
 Melthouse (G.K-2)
 SF, 74, Block M, Road Number 5, Get Grubs, Greater Kalash-2
 New Delhi - 110048, Delhi-07, IN
 Tel : 7703974772
 Email : storemelthk@gmail.com

Sales Invoice No : SDWSI2506598
 Sales Invoice Date : 07-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000581
 Ref Doc Date : 06-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO: 07ABFB6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Banana Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
2	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00
3	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
4	Cocomama Coconut Milk 250ml Pk30	20098990	1.000	Case	2049.1070	12	2294.9998	2,295.00
5	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363.7500	12	3767.4000	3,767.40
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01

Total 21.00 22,812.41

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 12% ₹ 788.83
 GST 18% ₹ 843.66
 GST 28% + CESS 12% ₹ 2,822.86

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED TWELVE AND FOURTY ONLY Grand Total : ₹ 22,812.40
 Net To Pay ₹ 22,812

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
20098990	2,049.11	06.00%	122.95	06.00%	122.95			245.89
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	7,057.14	14.00%	988.00	14.00%	988.00	12.00%	846.88	2,822.86
22029020	3,363.75	06.00%	201.83	06.00%	201.83			403.65
22029990	3,432.20	09.00%	308.90	09.00%	308.90			617.80
Total	18,351.05		1,807.25		1,807.25		846.86	4,461.36

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)