

**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 : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506615**

**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  
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 SDWSI2506615  
Sales Invoice Date 08-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

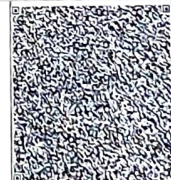
GSTIN NO:07ABBF6357K1Z9  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
<b>Total</b>			<b>20.00</b>					<b>6,400.08</b>

*Handwritten signature and date: 8-8-2025*



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



GST 18% ₹ 976.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY

Grand Total : ₹ 6,400.08  
Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
<b>Total</b>	<b>5,423.80</b>		<b>488.14</b>		<b>488.14</b>		<b>00.00</b>	<b>976.28</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )