

**SMS SUPPLY PORT PVT. LTD.**  
 (SDSI) Plot No 1257, Khanna No 1183  
 Pocket 5, Block B, Bangpuri Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN: **07ABBF6357K129**  
 Bank A/C No: **5020001201001**  
 IFSC: **PNB0000001**

Telephone: **9811010000**  
 Mobile: **9811010000**

**Tax Invoice**

**SDWSI2507339**

Original

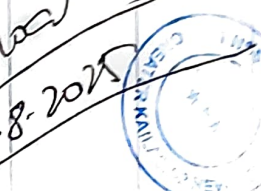
**Melthouse (G K 2)**  
 BRT Hospitality LLP  
 CF 74, Block M, Road Number 5, Gait Serai, Greater Kailash-2  
 New Delhi - 110048, Delhi 07, India  
 State: Delhi 07  
 Tel: 8866481190  
 Email: storemelth@gnail.com

Ship To  
 Melthouse (G K 2)  
 CF 74, Block M, Road Number 5, Gait Serai, Greater Kailash-2  
 New Delhi - 110048, Delhi 07, India  
 Tel: 8866481190  
 Email: storemelth@gnail.com

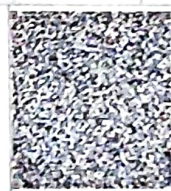
Sales Invoice No: **SDWSI2507339**  
 Sales Invoice Date: **22-Aug-2025**  
 Status: **PAID**  
 Sales Order No: **SDWSI2507339**  
 Sales Order Date: **22-Aug-2025**  
 Entry Bill No:  
 Place of Supply: **New Delhi, Delhi 07**

GSTIN NO **07ABBF6357K129**  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Good Oat Unsweetened 200ml Pk30	22021010	1.000	Case	1718.0000	18	2034.3600	2,025.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1718.0010	18	2034.3600	2,025.00
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.0000	18	320.0040	4,800.00
<b>Total</b>			<b>26.00</b>					<b>15,780.06</b>

*Ujjwal*  
 22-8-2025  


**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST 18% ₹ 1,350.01  
 GST 28% + CESS 12% ₹ 1,980.00

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED EIGHTY AND SIX ONLY**

**Grand Total : ₹ 15,780.06**  
**Net To Pay ₹ 15,780**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11			732.21
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
22029990	3,432.20	09.00%	308.90	09.00%	308.90			617.80
<b>Total</b>	<b>12,450.05</b>		<b>1,368.01</b>		<b>1,368.01</b>		<b>594.00</b>	<b>3,330.01</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*NS*  
 (Authorized Signatory)