

Tax Invoice

SDWSI2507425

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 SDWSI2507425
Sales Invoice Date 23-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001923
Ref Doc Date 23-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABBFB6367K1Z9
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Triple Sec Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
Total			05.00					7,200.00

Handwritten signature and date:
23-8-2025
8178 644070

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

General Terms :



GST 18% ₹ 1,098.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 7,199.99
Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
Total	6,101.69		549.16		549.16		00.00	1,098.30

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Paiki
(Authorized Signatory)