

Tax Invoice

SDWSI2507743

The Melting Pot Food Company

The Melting Pot Food Company
318/1, shivalya Road, Opposite Junior Mcd school, Tyagi
Mohalla Chhatarpur
New Delhi, 110074, Delhi-07, India
State Delhi-07
Tel 9654881482

Ship To

The Melting Pot Food Company
318/1, shivalya Road, Opposite Junior Mcd
school, Tyagi Mohalla, Chhatarpur
New Delhi, 110074, Delhi-07, IN
Tel : 9654881482Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of SupplySDWSI2507743
30-Aug-2025
Posted
SO2508002417
29-Aug-2025
New Delhi, Delhi-07

GSTIN NO:07AAHFT9506B1Z9

PAN NO :

Contact Person :Sushant jha

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|--|----------|-------|---------|----------|-------|-----------|-----------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 535.7550 | 40 | 750.0570 | 2,250.16 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7550 | 40 | 750.0570 | 1,500.11 |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7550 | 40 | 750.0570 | 1,500.11 |
| 4 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 5.000 | Case | 889.8272 | 18 | 1049.9961 | 5,249.99 |
| 5 | Monin Vanilla Syrup 1Ltr | 21069092 | 3.000 | Bottles | 716.1103 | 18 | 845.0102 | 2,535.03 |
| Total | | | 15.00 | | | | | 13,035.40 |



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

General Terms :

GST 28% + CESS 12%
GST 18%

₹ 1,500.11

₹ 1,187.54

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THIRTY FIVE AND FORTY ONE ONLY

Grand Total :

₹ 13,035.41

Net To Pay

₹ 13,035

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|----------|--------|--------|-----------|
| 21069092 | 2,148.33 | 09.00% | 193.35 | 09.00% | 193.35 | % | | 386.70 |
| 22011020 | 4,449.14 | 09.00% | 400.42 | 09.00% | 400.42 | % | | 800.85 |
| 22021010 | 3,750.28 | 14.00% | 525.04 | 14.00% | 525.04 | 12.00% | 450.03 | 1,500.11 |
| Total | 10,347.75 | | 1,118.81 | | 1,118.81 | | 450.03 | 2,687.66 |

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)