

**Tax Invoice**

**SDWSI2508259**

**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** SDWSI2508259  
**Sales Invoice Date** 09-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000783  
**Ref Doc Date** 08-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ABFB6357K1Z9  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	So Good Oat Unsweetened 200ml Pk30	22029990	2.000	Case	1716.1000	18	2024.9980	4,050.00
3	Cocomama Coconut Milk 250ml Pk30	20098990	1.000	Case	2049.1070	12	2294.9998	2,295.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>09.00</b>					<b>11,540.01</b>

*UJW*  
 9-9-2025  
 8178644270

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



**GST 28% + CESS 12%** ₹ 1,100.00  
**GST 18%** ₹ 617.80  
**GST 12%** ₹ 390.00

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FOURTY AND ONE ONLY** Grand Total : ₹ 11,540.01  
 Net To Pay ₹ 11,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	2,049.11	06.00%	122.95	06.00%	122.95	%		245.89
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
22029990	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
<b>Total</b>	<b>9,432.21</b>		<b>888.90</b>		<b>888.90</b>		<b>330.00</b>	<b>2,107.80</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Jai*  
 (Authorized Signatory)