

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408377

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

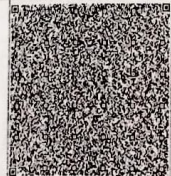
SDWSI2408377
 03-Nov-2024
 Posted
 SO2411000184
 02-Nov-2024
 New Delhi, Delhi-07
 30-Nov-2024

GSTIN NO:07ABBF6357K1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			06.00					4,500.00

Johnsingh
 03/Nov/2024
 9193017082

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 253.22
 GST 28% + CESS 12% ₹ 440.00
 GST12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 4,500.00
 Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,667.49		350.25		350.25		132.00	832.51

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)