

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 : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408477

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 :

SDWSI2408477  
05-Nov-2024  
Posted  
SO2411000283  
04-Nov-2024  
New Delhi, Delhi-07  
30-Nov-2024

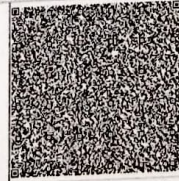
GSTIN NO:07ABFB6357K1Z9  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
<b>Total</b>								<b>15.00</b>	<b>3,975.00</b>

*Handwritten signature*  
5-11-2024



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



GST18% ₹ 606.36

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 3,975.00  
Net To Pay ₹ 3,975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
<b>Total</b>	<b>3,368.64</b>		<b>303.18</b>		<b>303.18</b>		<b>00.00</b>	<b>606.36</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )