

SMS SUPPLY PORT PVT. LTD.  
 SDWSI Plot No 128E Khasra No 1183  
 Block 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

SDWSI2508542

Melthouse (G.K-2)  
 BRT Hospitality LLP  
 SF-74, Block M, Road Number 5, Get Grubs, Greater Kallash-2  
 New Delhi 110048, Delhi-07, India  
 State Delhi-07  
 Tel 8660481180  
 Email storemeltgk@gmail.com

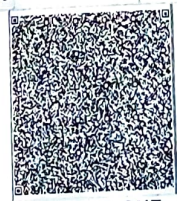
Ship To  
 Melthouse (G.K-2)  
 SF, 74, Block M, Road Number 5, Get Grubs, Greater Kallash-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 7703974772  
 Email : storemeltgk@gmail.com

Sales Invoice No SDWSI2508542  
 Sales Invoice Date 13-Sep-2025  
 Status : Posted  
 Cust Ref No : SO2509001165  
 Sales Order 13-Sep-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABBF6357K1Z9  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01	
<b>Total</b>								<b>03.00</b>	<b>3,270.01</b>

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



GST 28% + CESS 12% ₹ 934.29

*Handwritten signature*

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SEVENTY AND ONE Net To Pay  
 Grand Total : ₹ 3,270.01  
 Net To Pay ₹ 3,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,335.72	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.29
<b>Total</b>	<b>2,335.72</b>		<b>327.00</b>		<b>327.00</b>		<b>280.29</b>	<b>934.29</b>

Executive : Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

