

SME SUPPLY PORT PVT. LTD.
 (DOW) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpur Ext,
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC84930M1Z0

Telephone : 9811313289

Bank A/C No : 80200069218891
 IFSC : HDFC0009576

Website : www.supplyport.in

SDWSI2409214

Original

Tax Invoice

Melthouse (G.K-2)
 BRT Hospitality LLP
 SF-74, Block M, Road Number 5, Gel 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, Gel Grubs, Greater Kailash-2
 New Delhi, 110048, Delhi-07, IN
 Tel : 7703974772
 Email : storemeltgk@gmail.com

Sales Invoice No : SDWSI2409214
Sales Invoice Date : 22-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : 802411001879
Ref Doc Date : 21-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO: 07ABFB6357K1Z9
 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	778.5710	40	1099.9994	3,269.99
Total			03.00					3,269.99

UJWA
 22-11-2024
 8178644270

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



GST 28% + CESS 12% ₹ 934.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,269.99
Net To Pay ₹ 3,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
Total	2,335.71		327.00		327.00		280.29	934.28

Executive : Neeraj Kumar
REMARKS :

For SME SUPPLY PORT PVT. LTD.

 (Authorized Signatory)