

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200080218001
 IFSC : HDFC0000676

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509606

Molthouse (G.K-2)
 BRT Hospitality LLP
 SF-74, Block M, Road Number 5, Got Grubs, Greater Kallash-2
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8860481180
 Email storemeltgk@gmail.com

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

Sales Invoice No : SDWSI2509606
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 802610000312
Ref Doc Date : 04-Oct-2025
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	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	782.7120	5	800.8476	1,601.69
2	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	466.1000	5	489.4050	1,468.22
3	Monin Yuzu Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50
4	Monin Vanilla Syrup 1Ltr	21069092	2.000	Bottles	782.7120	5	800.8476	1,601.69

Return

Mamish
Urgent Remaining items

ujwal
4-10-2025

Total 09.00 ₹ 7,109.10

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 338.53

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINE AND TEN ONLY

Grand Total : ₹ 7,109.10
 Net To Pay ₹ 7,109

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,398.30	02.50%	34.96	02.50%	34.96			69.92
20079990	2,321.43	02.50%	58.04	02.50%	58.04			116.07
21069092	3,050.84	02.50%	76.27	02.50%	76.27			152.54
Total	6,770.57		169.27		169.27		00.00	338.53

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory

S SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 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

SR2510000052

Original

Sales Return

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 Return No : SR2510000052
 Sales Return Date : 05-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2509606
 Required Date : 05/Oct/2025
 Ref Doc Date : 04-Oct-2025
 Eway Bill No :

GSTIN NO:07ABBFB6357K129
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Vanilla Syrup 1Ltr	21069092	2.000	Bottles	762.7120	0%	1,525.42
Total			02.00				1,525.42

Client Rejected

Payment Terms : End of Month 30 Days Credit
 General Terms : GST 5% ₹ 76.27

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED ONE AND SIXTY NINE ONLY
 Grand Total : ₹ 1,601.69
 Net To Pay : ₹ 1,602

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)