

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SD) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 3, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2500132

Original

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 :

SDWSI2500132
03-Apr-2025
Posted
SO2504000192
02-Apr-2025
New Delhi , Delhi-07
30-Apr-2025

GSTIN NO:07ABBF6357K1Z9

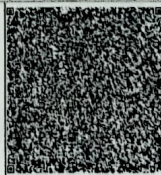
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00
5	Cocomama Coconut Milk 250ml Pk30	20098990	1.000	Case	2049.1070	12	2294.9998	2,295.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			26.00					18,740.04



Handwritten signature and date: 3-4-2025

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



GST 18% ₹ 1,041.11
GST 28% + CESS 12% ₹ 2,748.57
GST 12% ₹ 245.89

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FORTY AND FIVE ONLY Grand Total : ₹ 18,740.05
Net To Pay ₹ 18,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	2,049.11	06.00%	122.95	06.00%	122.95	%		245.89
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22021010	5,085.71	14.00%	712.00	14.00%	712.00	12.00%	610.29	2,034.28
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	14,704.48		1,605.51		1,605.51		824.58	4,035.56

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)