

**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 :** 07ABICS4530M120  
**Bank A/C No :** 50200099218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402550**

**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

**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

**Sales Invoice No** : SDWSI2402550  
**Sales Invoice Date** : 07-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2405000458  
**Sales Order Ref Doc Date** : 07-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

**GSTIN NO:** 07ABBF6367K129  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
<b>Total</b>								<b>4,845.00</b>

08/06/24  
 Jatin Singh

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

**GST18%** ₹ 739.07

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FORTY FIVE ONLY** **Grand Total :** ₹ 4,845.00  
**Net To Pay** ₹ 4,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>4,105.93</b>		<b>369.53</b>		<b>369.53</b>		<b>00.00</b>	<b>739.07</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )