

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 : 07ABICS4530M1Z0

Bank A/C No : 5020069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2404229

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 : SDWSI2404229
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001354
Ref Doc Date : 20-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07ABFB6357K1Z9
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12 ✓	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Kinley Soda Pet 750ml Pk24 ✓	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Monin Mojito Mint Syrup 1Ltr ✓	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			19.00					6,015.00

Handwritten:
848595834151
22/07/24

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



GST18% ₹ 917.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOURTEEN AND NINTY NINE ONLY **Grand Total :** ₹ 6,014.99
Net To Pay ₹ 6,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	5,097.45		458.77		458.77		00.00	917.55

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

