

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2400148

Living Room
 Nanak Prakash Hospitality Pvt. Ltd.
 Shop no 4, Ground Floor, Property No-9A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 8700684229
 Email : kamalrokaya85@gmail.com

GSTIN NO:07AAJCN1629A1ZT
PAN NO :
Contact Person : Kamal

Ship To
 Living Room
 Shop no.4, Ground Floor, Property No-9A,
 Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8700684229
 Email : kamalrokaya85@gmail.com

Sales Invoice No SDWSI2400148
Sales Invoice Date 05-Apr-2024
Status : Posted
Cust Ref No : Living Room
Sales Order SO2404000334
Ref Doc Date : 05-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|---------|-----------|-------|-----------|--------------|------------------|
| 1 | Mapro Strawberry Crush 1Ltr | 20089919 | 2.000 | Bottles | 200.8930 | 12 | 225.0002 | 450.00 | |
| 2 | Catch Club Soda 750ml Pk18 | 22011020 | 5.000 | Case | 338.9830 | 18 | 399.9999 | 2,000.01 | |
| 3 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1785.7140 | 40 | 2499.9998 | 5,000.00 | |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 | |
| 5 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 6 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 7 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 | |
| 8 | Real Mango Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1000.0000 | 12 | 1120.0000 | 2,240.00 | |
| Total | | | | | | | | 19.00 | 16,830.00 |

Received by
Ra29
7644719875
05/04/24

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST12% ₹ 288.21
GST18% ₹ 305.09
GST 28% + CESS 12% ₹ 3,468.57



GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED THIRTY ONLY **Grand Total :** ₹ 16,830.00
Net To Pay ₹ 16,830

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|--------|-----------------|
| 20089919 | 401.79 | 06.00% | 24.11 | 06.00% | 24.11 | % | | 48.21 |
| 22011020 | 1,694.92 | 09.00% | 152.54 | 09.00% | 152.54 | % | | 305.09 |
| 22021010 | 5,099.99 | 14.00% | 714.00 | 14.00% | 714.00 | 12.00% | 612.00 | 2,040.00 |
| 22029020 | 2,000.00 | 06.00% | 120.00 | 06.00% | 120.00 | % | | 240.00 |
| 22029990 | 3,571.43 | 14.00% | 500.00 | 14.00% | 500.00 | 12.00% | 428.57 | 1,428.57 |
| Total | 12,768.13 | | 1,510.66 | | 1,510.66 | | | 4,061.87 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

