

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500939

Original

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 : 9810489456
 Email : kamalrokaya85@gmail.com

Ship To
 Living Room
 Shop no.4, Ground Floor, Property No-9A,
 Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9810489456
 Email : kamalrokaya85@gmail.com

Sales Invoice No : SDWSI2500939
Sales Invoice Date : 21-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001710
Ref Doc Date : 21-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

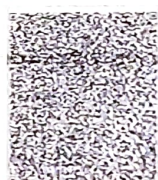
GSTIN NO:07AAJCN1629A1ZT
 PAN NO :
 Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9999	12,500.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00

888242512
 SURAJ

Total 23.00 **22,630.02**

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



GST 28% + CESS 12% ₹ 5,708.57
 GST 18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED THIRTY ONLY Grand Total : ₹ 22,630.00
 Net To Pay ₹ 22,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12			404.24
22021010	5,342.86	14.00%	748.00	14.00%	748.00	12.00%	641.14	2,137.14
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	16,517.19		2,200.12		2,200.12		1,712.57	6,112.81

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)