

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 **Original**

SDWSI2400998

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 SDWSI2400998
Sales Invoice Date 02-May-2024
Status : Posted
Cust Ref No : Living Room
Sales Order SO2405000033
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------|----------|--------------|---------|-----------|-------|-----------|-----------------|
| 1 | Monin Agave Syrup 700ml | 21069092 | 2.000 | Bottles | 1978.8135 | 18 | 2334.9999 | 4,670.00 |
| 2 | Monin Lavender Syrup 700ml | 21069092 | 2.000 | Bottles | 635.5930 | 18 | 749.9997 | 1,500.00 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 |
| Total | | | 07.00 | | | | | 8,510.00 |

*Alice
TLR
7691922256*

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



GST18% ₹ 941.19
GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TEN AND ONE ONLY Grand Total : ₹ 8,510.01

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 21069092 | 5,228.82 | 09.00% | 470.59 | 09.00% | 470.59 | | | 941.19 |
| 22021010 | 1,671.43 | 14.00% | 234.00 | 14.00% | 234.00 | 12.00% | 200.57 | 668.57 |
| Total | 6,900.25 | | 704.59 | | 704.59 | | 200.57 | 1,609.76 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)