

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 118J
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510323

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 SDWSI2510323
Sales Invoice Date 17-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001543
Ref Doc Date 17-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCN1629A1Z1

PAN NO :

Contact Person :Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	20.000	Case	102.8500	5	107.9925	2,159.85
2	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
Total			37.00					33,829.84

Vikas
 17/10/25
 9310193332

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 102.85
GST 40% ₹ 9,048.57

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND EIGHT HUNDRED TWENTY NINE AND EIGHTY FOUR ONLY

Grand Total : ₹ 33,829.84

Net To Pay ₹ 33,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,057.00	02.50%	51.43	02.50%	51.43	%		102.85
22021010	4,764.28	20.00%	952.86	20.00%	952.86	%		1,905.71
22029990	17,857.14	20.00%	3,571.43	20.00%	3,571.43	%		7,142.86
Total	24,678.42		4,575.72		4,575.72		00.00	9,151.42

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)