

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 128E Khasra No 1183
 Pocket 5 Block II Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07AHC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510775

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 - 9871691317
 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 9810489450
 Email - kamalrokaya85@gmail.com

Sales Invoice No SDWSI2510775
Sales Invoice Date 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001630
Ref Doc Date 28-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAJCN1629A1ZT

PAN NO :

Contact Person :Subham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	30.000	Case	121.9000	5	127.9950	3,839.85

Total 30.00 3,839.85

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



GST 5% ₹ 182.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND EIGHTY FIVE ONLY **Grand Total : ₹ 3,839.85**
Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,657.00	02.50%	91.43	02.50%	91.43	%		182.85
Total	3,657.00		91.43		91.43		00.00	182.85

Executive :Neeraj Kumar 9871606200

REMARKS :

Handwritten signature and date:
 28/10/25
 9311271894

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

