

SMS SUPPLY PORT PVT. LTD.
 GSTIN No. 07AAECN888A1Z
 C-10, Sector 15, Gurgaon, Haryana
 New Delhi - 110028, India

QR TIN : 07ABIC04930M1Z0

Telephone : 9811313289

Bank A/C No : 6020000218001
IFSC : HDFC00009678

Website : www.supplyport.in

Tax Invoice

SDWSI2511143

Original

Nappa Dori Pvt. Ltd.
 Nappa Dori Pvt. Ltd.
 K-10, Sector 15, Gurgaon, Haryana
 New Delhi - 110028, India
 State - Delhi
 Tel : 9811313289

Ship To
Nappa Dori Pvt. Ltd.
 House no. 22B, Gali no. 7, 60 feet road,
 (near MRF tyre shop), Chhatrapur pahadi,
 New Delhi, 110074, Delhi 07, IN
 Tel : 8700323430

Sales Invoice No : SDWSI2511143
Sales Invoice Date : 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000266
Ref Doc Date : 03-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AAECN888A1Z

PAN NO :

Contact Person : Sonu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 10.000 | Case | 364.4100 | 5 | 382.6305 | 3,826.31 |
| 2 | Catch Soda Net 200ml Pk24 MRP 13 | 22011010 | 3.000 | Case | 280.0500 | 5 | 294.9975 | 884.99 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5720 | 40 | 1090.0008 | 1,090.00 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 5 | So Good Almond Unsweetened Milk 1Ltr Pk12 MRP 267 | 220299 | 2.000 | Case | 2746.2800 | 5 | 2883.5940 | 5,767.19 |
| Total | | | 17.00 | | | | | 12,338.49 |

NAPPA DORI PVT. LTD.
STORE
[Signature]
 4/11/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 498.98
GST 40% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED THIRTY EIGHT AND FOURTY EIGHT ONLY

Grand Total : ₹ 12,338.48
Net To Pay ₹ 12,338

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011010 | 4,486.95 | 02.50% | 112.17 | 02.50% | 112.17 | % | | 224.35 |
| 22021010 | 1,328.57 | 20.00% | 265.71 | 20.00% | 265.71 | % | | 531.43 |
| 220299 | 5,492.56 | 02.50% | 137.31 | 02.50% | 137.31 | % | | 274.63 |
| Total | 11,308.08 | | 515.19 | | 515.19 | | 00.00 | 1,030.41 |

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)