

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khadra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 0011313200  
 Website : www.supplyport.in

GSTIN : 07AHC34830M1Z0  
 Bank A/C No : 80200000210001  
 IFSC : HDFC0000875

Original

**Tax Invoice**

**SDWSI2501188**

**Living Room**  
 Nanak Prakash Hospitality Pvt. Ltd  
 Shop no 4, Ground Floor, Property No-0A, 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-0A,  
 Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9810489456  
 Email : kamalrokaya85@gmail.com

**Salon Invoice No** : SDWSI2601100  
**Salon Invoice Date** : 26-Apr-2025  
**Status** : Posted  
**Cont Ref No** : SO2604002165  
**Salon Order** : 26-Apr-2025  
**Ref Doc Date** :  
**EWay Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Duo Date** : 07-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Real Apple Juice 1Ltr Pk12	22020020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00	
7	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00	
8	Mapro Strawberry Crush 1Ltr MRP 270	20098990	3.000	Bottles	216.9600	12	242.9952	728.99	
<b>Total</b>								<b>29.00</b>	<b>24,279.00</b>

*SURAJ*  
*8882492512*

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



GST 18% ₹ 1,090.68  
 GST 28% + CESS 12% ₹ 4,365.72  
 GST 12% ₹ 198.11

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED SEVENTY EIGHT AND NINETY NINE ONLY

Grand Total : ₹ 24,278.99  
 Net To Pay ₹ 24,279

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	650.88	06.00%	39.05	06.00%	39.05	%		78.11
21069092	3,813.56	09.00%	343.22	09.00%	343.22	%		686.44
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	3,771.43	14.00%	528.00	14.00%	528.00	12.00%	452.57	1,508.57
22020020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>18,624.49</b>		<b>2,172.39</b>		<b>2,172.39</b>		<b>1,309.71</b>	<b>5,664.50</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )