

**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**

**SDWSI2401275**

**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 8700684229  
 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 8700684229  
 Email : kamalrokaya85@gmail.com

**Sales Invoice No** SDWSI2401275  
**Sales Invoice Date** 07-May-2024  
**Status** Posted  
**Cust Ref No** Living Room  
**Sales Order** SO2405000496  
**Ref Doc Date** 07-May-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 06-Jun-2024

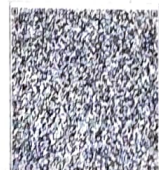
**GSTIN NO:** 07AAJCN1629A1ZT  
**PAN NO :**

**Contact Person :** Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
2	Monin Blueberry Syrup 700ml	21069092	4.000	Bottles	635.5930	18	749.9997	3,000.00
3	Monin Blackberry Syrup 700ml	21069092	4.000	Bottles	635.5930	18	749.9997	3,000.00
4	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
5	Monin Watermelon Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
6	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
8	Mapro Strawberry Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
9	Mapro Black Currant Crush 1Ltr	20089919	4.000	Bottles	267.8570	12	299.9998	1,200.00
10	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
<b>Total</b>			<b>37.00</b>					<b>31,775.00</b>

*Handwritten:* Panta 07-05-24 9953231137

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



**GST 28% + CESS 12%** ₹ 2,857.14  
**GST18%** ₹ 3,035.59  
**GST12%** ₹ 200.89

**GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND SEVEN HUNDRED SEVENTY FIVE AND ONE ONLY**

**Grand Total :** ₹ 31,775.01  
**Net To Pay** ₹ 31,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,674.11	06.00%	100.45	06.00%	100.45	%		200.89
21069092	15,508.48	09.00%	1,395.76	09.00%	1,395.76	%		2,791.53
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	2.00%	857.14	2,857.14
<b>Total</b>	<b>25,681.38</b>		<b>2,618.24</b>		<b>2,618.24</b>		<b>867.14</b>	<b>6,093.63</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)