

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 : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401409**

**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**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

SDWSI2401409

11-May-2024

Posted

SO2405000744

11-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AAJCN1629A1ZT

PAN NO :

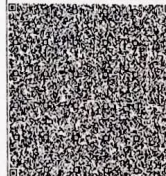
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>20.00</b>					<b>18,090.04</b>

*Received by*  
*Razq*  
*11/05/24*  
*9644919875*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

GST18%

GST12%

₹ 3,457.14

₹ 122.03

₹ 556.07

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINETY AND TWO ONLY

Grand Total :

₹ 18,090.02

Net To Pay

₹ 18,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	8,642.86	14.00%	1,210.00	14.00%	1,210.00	12.00%	1,037.14	3,457.14
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
<b>Total</b>	<b>13,954.77</b>		<b>1,549.06</b>		<b>1,549.06</b>		<b>1,037.14</b>	<b>4,135.24</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )