

SMS SUPPLY PORT PVT. LTD.
 (SIW) 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 : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501608

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 9810489456
 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 9810489456
 Email kamalrokaya85@gmail.com

Sales Involco No
Sales Involco Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501608
05-May-2025
Posted

SO2505000401
05-May-2025

New Delhi, Delhi-07
06-Jun-2025

GSTIN NO:07AAJCN1629A1ZT
PAN NO :

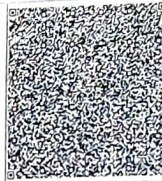
Contact Person :Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
5	Mapro Kala Khatta Squash 750ml MRP 198	20089919	5.000	Bottles	159.1000	12	178.1920	890.96	
7	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00	
Total								28.00	14,545.96

R.M.
 7760815494

Received

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



GST 28% + CESS 12% ₹ 1,771.43
GST 18% ₹ 953.39
GST 12% ₹ 224.57

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED FOURTY FIVE AND NINETY FIVE ONLY **Grand Total :** ₹ 14,545.95
Net To Pay ₹ 14,546

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	795.50	06.00%	47.73	06.00%	47.73	%		95.46
21069092	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	4,428.57	14.00%	620.00	14.00%	620.00	12.00%	531.43	1,771.43
22029020	1,075.89	06.00%	64.55	06.00%	64.55			129.11
Total	11,596.57		1,208.98		1,208.98		531.43	2,949.39

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)