

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501646

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

SDWSI2501646
06-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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
Total								05.00	4,605.01

All Received
[Signature]

88822 74637

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



GST 18% ₹ 115.93
GST 12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIVE AND ONE ONLY Grand Total : ₹ 4,605.01
Net To Pay ₹ 4,605

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	4,077.11		263.95		263.95		00.00	527.89

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)