

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200055218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502074

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

SDWSI2502074
 15-May-2025
 Posted
 SO2505001250
 15-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

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

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	
Total								10.00	2,650.00
								GST 18%	₹ 404 24

15/5/25
Received
8805566007

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



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 2,650.00
 Not To Pay ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	00.00%	202.12	09.00%	202.12	%	00.00	404.24
Total	2,246.76		202.12		202.12			404.24

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)