

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502408**

**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 : 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** SDWSI2502408  
**Sales Invoice Date** 22-May-2025  
**Status** Posted  
**Cust Ref No :** SO2505001855  
**Sales Order** 22-May-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 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 | 3.000        | Case | 557.1430  | 40    | 780.0002  | 2,340.00        |
| 2            | Kinley Soda Pet 750ml Pk24               | 22011020 | 2.000        | Case | 322.0340  | 18    | 380.0001  | 760.00          |
| 3            | Sprite Pet 750ml Pk24                    | 22021010 | 2.000        | Case | 557.1430  | 40    | 780.0002  | 1,560.01        |
| 4            | Coca Cola Can 300ml Pk24                 | 22021010 | 1.000        | Case | 550.0000  | 40    | 770.0000  | 770.00          |
| 5            | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000        | Case | 1200.9000 | 12    | 1345.0080 | 1,345.01        |
| 6            | Real Litchi Juice 1Ltr Pk12              | 22029020 | 1.000        | Case | 1075.8920 | 12    | 1204.9990 | 1,205.00        |
| 7            | Real Pineapple Juice 1Ltr Pk12           | 22029020 | 1.000        | Case | 1116.0710 | 12    | 1249.9995 | 1,250.00        |
| <b>Total</b> |  |          | <b>11.00</b> |      |           |       |           | <b>9,230.02</b> |

*Sachin*  
*798282051*

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



GST 28% + CESS 12% ₹ 1,334.29  
GST 18% ₹ 115.93  
GST 12% ₹ 407.14

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED THIRTY AND ONE ONLY**      **Grand Total :** ₹ 9,230.01  
**Net To Pay** ₹ 9,230

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 644.07          | 09.00% | 57.97         | 09.00% | 57.97         | %      |               | 115.93          |
| 22021010     | 3,335.72        | 14.00% | 467.00        | 14.00% | 467.00        | 12.00% | 400.29        | 1,334.29        |
| 22029020     | 3,392.86        | 06.00% | 203.57        | 06.00% | 203.57        | %      |               | 407.14          |
| <b>Total</b> | <b>7,372.65</b> |        | <b>728.54</b> |        | <b>728.54</b> |        | <b>400.29</b> | <b>1,857.36</b> |

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)