

SMS SUPPLY PORT PVT. LTD.
 (SUW) 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 : HDFC0009575

Telephone : 0811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502429

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

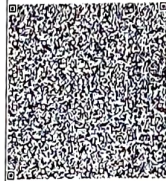
GSTIN NO: 07AAJCN1629A1ZT
PAN NO :
Contact Person : Sachin

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 SDWSI2502429
Sales Invoice Date 23-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

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
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			11.00					3,900.00

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



GST 18% ₹ 404.24
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 3,900.00
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	3,361.83		269.08		269.08		00.00	538.17

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT LTD

 (Authorized Signatory)

