

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2502522**

**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** SDWSI2502522  
**Sales Invoice Date** 24-May-2025  
**Status** Posted  
**Cust Ref No** SO2505002020  
**Sales Order** 23-May-2025  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 06-Jun-2025

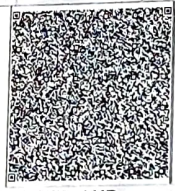
GSTIN NO:07AAJCN1629A1ZT  
 PAN NO :

Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	2.000	Case	642.8500	40	899.9900	1,799.98
2	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	1.000	Case	0.0100	40	0.0140	00.01
<b>Total</b>			<b>03.00</b>					<b>1,799.99</b>

*Handwritten signature and date: 24/5/25  
 9232986251*

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



GST 28% + CESS 12% ₹ 514.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 1,799.99  
 Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,285.71	14.00%	180.00	14.00%	180.00	12.00%	154.29	514.28
<b>Total</b>	<b>1,285.71</b>		<b>180.00</b>		<b>180.00</b>		<b>154.29</b>	<b>514.28</b>

Executive : Neeraj Kumar  
 REMARKS : NRGB Tonic Water Foc 1 Case

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