

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
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2503711

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 SDWSI2503711
Sales Invoice Date 14-Jun-2025
Status Posted
Cust Ref No : 502506001249
Sales Order 14-Jun-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-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	4.000	Case	557.1430	40	780.0002	3,120.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
3	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	BN Pineapple Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
Total			44.00					14,125.00

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



GST 28% + CESS 12% ₹ 1,782.86
GST 18% ₹ 1,018.22
GST 12% ₹ 129.64

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 14,124.99
Net To Pay ₹ 14,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	4,457.14	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
22029920	1,080.35	06.00%	64.82	06.00%	64.82	%		129.64
Total	11,194.27		1,197.93		1,197.99		534.86	2,930.73

Executive : Neeraj Kumar

REMARKS :
Sachin
14/06/25
9599690197

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)