

**SMS SUPPLY PORT PVT. LTD.**  
 (SD/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 0811313280  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2504195**

**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** SDWSI2504195  
**Sales Invoice Date** 22-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506001945  
**Sales Order** 22-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Jul-2025  
**Due Date :**

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

| S.No         | ITEM                                     | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|--|----------|-------|------|-----------|-------|-----------|--------------|------------------|
| 1            | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 3.000 | Case | 1200.9000 | 12    | 1345.0080 | 4,035.02     |                  |
| 2            | Real Apple Juice 1Ltr Pk12               | 22029020 | 3.000 | Case | 1000.0000 | 12    | 1120.0000 | 3,360.00     |                  |
|              | Redbull Can 250ml Pk24                   | 22029990 | 1.000 | Case | 1785.7140 | 40    | 2489.9996 | 2,499.99     |                  |
|              | Coca Cola Can 300ml Pk24                 | 22021010 | 1.000 | Case | 550.0000  | 40    | 770.0000  | 770.00       |                  |
| <b>Total</b> |  |          |       |      |           |       |           | <b>08.00</b> | <b>10,665.01</b> |

*Nanak Prakash Hospitality Pvt. Ltd.*  
 New Delhi  
 (P) LTD. NAKPRASHI HOSPITALITY

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



**GST 12%** ₹ 792.32  
**GST 28% + CESS 12%** ₹ 934.28

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED SIXTY FIVE AND TWO ONLY**

**Grand Total :** ₹ 10,665.02  
**Net To Pay** ₹ 10,665

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 550.00          | 14.00% | 77.00         | 14.00% | 77.00         | 12.00% | 66.00         | 220.00          |
| 22029020     | 6,602.70        | 06.00% | 396.16        | 06.00% | 396.16        | %      |               | 792.32          |
| 22029990     | 1,785.71        | 14.00% | 250.00        | 14.00% | 250.00        | 12.00% | 214.29        | 714.28          |
| <b>Total</b> | <b>8,938.41</b> |        | <b>723.16</b> |        | <b>723.16</b> |        | <b>280.29</b> | <b>1,726.60</b> |

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*  
 (Signature)  
 (Authorized Signatory)