

SM SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADEC54830M1Z0

Website : www.supplyport.in

Bank A/C No : 5020000210001
 IFSC : HDFC0009576

Original

Tax Invoice

SDWSI2504274

Nappa Dori Pvt. Ltd.
 Nappa Dori Pvt Ltd
 Kh No-360, MG Road, Village Sultanpur
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9560957023

Ship To
 Nappa Dori Pvt Ltd
 House no. 228, Gali no. 7, 80 foot road,
 (near MRF tyres shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8700323438

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

SDWSI2504274
 23-Jun-2025
 Posted
 502506002044
 23-Jun-2025
 New Delhi, Delhi-07
 07-Jul-2025

GSTIN NO:07AAECN3585A1ZN
 PAN NO :
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	770.00
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	1,209.99
3	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,090.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.5710	40	1089.9994	2,150.02
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	
Total			12.00					6,080.01

NAPPA DORI PVT. LTD.
STORE
 23/6/25

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



GST 28% + CESS 12% ₹ 751.43
 GST 18% ₹ 526.27

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY AND ONE ONLY
 Grand Total : ₹ 6,080.01
 Net To Pay ₹ 6,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98			327.97
22011020	1,101.69	09.00%	99.15	09.00%	99.15			198.30
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	4,802.31		526.13		526.13		225.43	1,277.70

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)