

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505169

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

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

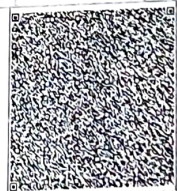
SDWSI2505169  
 11-Jul-2025  
 Posted  
 SO2507000926  
 11-Jul-2025  
 New Delhi, Delhi-07  
 06-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
7	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00	
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
<b>Total</b>								<b>24.00</b>	<b>21,680.00</b>

MJ  
 9266215083  
 शिवाजी

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



GST 28% + CESS 12% ₹ 4,145.72  
 GST 18% ₹ 520.17  
 GST 12% ₹ 402.86

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED EIGHTY ONLY Grand Total : ₹ 21,680.00  
 Net To Pay ₹ 21,680

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
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,221.43	14.00%	451.00	14.00%	451.00	12.00%	386.57	1,288.57
22029020	3,357.14	06.00%	201.43	06.00%	201.43	%		402.86
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>16,611.26</b>		<b>1,912.52</b>		<b>1,912.52</b>		<b>1,243.71</b>	<b>5,068.74</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)