

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505477

Original

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. 225, Galli no 7, 60 foot road,
 (near MRF tyres shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8700323436

Sales Invoice No : SDWSI2505477
Sales Invoice Date : 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507001289
Ref Doc Date : 15-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2025

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 10.000 | Case | 364.4100 | 18 | 430.0038 | 4,300.04 |
| 2 | Catch Soda Pet 200ml Pk24 | 22011020 | 4.000 | Case | 275.4230 | 18 | 324.9991 | 1,299.99 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 5 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 6 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9865 | 1,250.00 |
| Total | | | 19.00 | | | | | 9,930.03 |

NAPPA DORI PVT. LTD.
DHAN MILL
 16/7/25

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



GST 18% ₹ 854.24
GST 28% + CESS 12% ₹ 880.00
GST 12% ₹ 135.99

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED THIRTY AND THREE ONLY **Grand Total :** ₹ 9,930.03
Net To Pay ₹ 9,930

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 3,644.10 | 09.00% | 327.97 | 09.00% | 327.97 | | | 655.94 |
| 22011020 | 1,101.69 | 09.00% | 99.15 | 09.00% | 99.15 | | | 198.30 |
| 22021010 | 2,200.00 | 14.00% | 308.00 | 14.00% | 308.00 | 12.00% | 264.00 | 880.00 |
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | | | 133.93 |
| Total | 8,061.86 | | 802.08 | | 802.08 | | 264.00 | 1,868.17 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)