

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 : 07ADICS4530M1Z0

Telephone : 9811313289
Website : www.smsupplyport.in

Bank A/C No : 50200099218091
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505706

Sales Invoice No SDWSI2505706
Sales Invoice Date 21-Jul-2025
Status : Posted
Cust Ref No : SO2507001715
Sales Order 21-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 05-Aug-2025
Due Date :

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

GSTIN NO: 07AAJCN1629A1ZT
PAN NO :

Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	4.000	Bottles	216.9600	12	242.9952	971.98
Total			46.00					17,171.98

No GST 13 7709
Sendcep

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



GST 18% ₹ 915.25
GST 28% + CESS 12% ₹ 2,200.00
GST 12% ₹ 372.00

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED SEVENTY ONE AND NINETY SEVEN ONLY **Grand Total :** ₹ 17,171.97
Net To Pay ₹ 17,172

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	867.84	06.00%	52.07	06.00%	52.07	%		104.14
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	13,684.72		1,413.63		1,413.63		660.00	3,487.26

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)