

Tax Invoice

SDWSI2506219

Original

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 : SDWSI2506219
Sales Invoice Date : 01-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000061
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

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	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
6	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
7	Real Litchi Juice 1Ltr Pk12	22029020	3.000	Case	1075.8920	12	1204.9990	3,615.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
9	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
10	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
11	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
12	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
			Total					59.00	33,795.02

6395137709
 Seemdeep

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,147.12
 GST 28% + CESS 12% ₹ 2,922.86
 GST 12% ₹ 1,719.11

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SEVEN HUNDRED NINETY FIVE ONLY Grand Total : ₹ 33,795.00
 Net To Pay ₹ 33,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	7,307.14	14.00%	1,023.00	14.00%	1,023.00	12.00%	876.86	2,922.86
22029020	14,325.90	06.00%	859.55	06.00%	859.55	%		1,719.11
Total	28,005.92		2,456.11		2,456.11		876.86	5,789.10

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)