

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 : 07ABICS4030M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC0000675

Telephone : 9011313280  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506425**

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

**Sales Invoice No** SDWSI2506425  
**Sales Invoice Date** 05-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508000369  
**Ref Doc Date** 04-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-Sep-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99
6	So Good Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00
7	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>24.00</b>					<b>21,550.02</b>



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



GST 18% ₹ 2,460.51  
 GST 28% + CESS 12% ₹ 1,191.43  
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIVE HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 21,550.02  
 Net To Pay ₹ 21,550

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	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	8,923.72	09.00%	803.13	09.00%	803.13	%		1,606.27
<b>Total</b>	<b>17,764.15</b>		<b>1,714.21</b>		<b>1,714.21</b>		<b>357.43</b>	<b>3,786.87</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*