

Tax Invoice

SDWSI2507109

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 : SDWSI2507109
 Sales Invoice Date : 18-Aug-2025
 Status : Posted
 Cust Ref No : SO2508001380
 Sales Order : 17-Aug-2025
 Ref Doc Date :
 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 | 10.000 | Case | 224.5760 | 18 | 264.9997 | 2,650.00 |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 |
| 4 | Coca Cola Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 |
| 5 | Mapro Kala Khatta Squash 750ml MRP 198 | 20089919 | 3.000 | Bottles | 159.1000 | 12 | 178.1920 | 534.58 |
| 6 | Teisseire Triple Sec Syrup 1Ltr | 21069040 | 3.000 | Bottles | 865.4600 | 18 | 1021.2428 | 3,063.73 |
| 7 | Teisseire Strawberry Syrup 700ml | 21069040 | 1.000 | Bottles | 623.9400 | 18 | 736.2492 | 736.25 |
| 8 | Teisseire Watermelon Syrup 1Ltr | 21069040 | 3.000 | Bottles | 865.4600 | 18 | 1021.2428 | 3,063.73 |
| 9 | Teisseire Peach Syrup 700ml | 21069040 | 2.000 | Bottles | 623.9400 | 18 | 736.2492 | 1,472.50 |
| Total | | | 32.00 | | | | | 18,520.80 |

Sunil
6595 137709

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



GST 18% ₹ 1,791.79
 GST 28% + CESS 12% ₹ 1,782.66
 GST 12% ₹ 57.28

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED TWENTY AND SEVENTY NINE ONLY
 Grand Total : ₹ 18,520.79
 Net To Pay ₹ 18,521

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 20089919 | 477.30 | 06.00% | 28.64 | 06.00% | 28.64 | % | | 57.28 |
| 21069040 | 7,064.58 | 09.00% | 635.81 | 09.00% | 635.81 | % | | 1,271.62 |
| 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 | 4,457.15 | 14.00% | 624.00 | 14.00% | 624.00 | 12.00% | 534.86 | 1,782.86 |
| Total | 14,888.86 | | 1,548.54 | | 1,548.54 | | 534.86 | 3,631.93 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)