

**Tax Invoice**

**SDWSI2507688**

**Original**

Living Room  
 Nank 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 : SDWSI2507688  
 Sales Invoice Date : 29-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508002377  
 Ref Doc Date : 29-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAJCN1629A1ZT  
 PAN NO :  
 Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
		<b>Total</b>	<b>11.00</b>					<b>7,380.01</b>

*Sandeep*  
*63951377*

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



GST 28% + CESS 12% ₹ 1,782.86  
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED EIGHTY AND ONE ONLY  
 Grand Total : ₹ 7,380.01  
 Net To Pay ₹ 7,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,457.15	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
<b>Total</b>	<b>5,423.25</b>		<b>710.95</b>		<b>710.95</b>		<b>534.86</b>	<b>1,956.76</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*