

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507795

Original

Tax Invoice

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

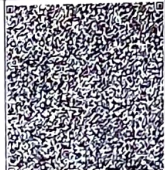
Sales Invoice No SDWSI2507795
Sales Invoice Date 01-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000056
Ref Doc Date : 01-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
2	Redbull Can 250ml Pk24	22029990	7.000	Case	1785.7140	40	2499.9996	17,500.00	
Total								27.00	20,200.01

98704127523

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



GST 18% ₹ 411.87
 GST 28% + CESS 12% ₹ 5,000.00

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED AND ONE ONLY **Grand Total : ₹ 20,200.01**
Net To Pay ₹ 20,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22029990	12,500.00	14.00%	1,750.00	14.00%	1,750.00	12.00%	1,500.00	5,000.00
Total	14,788.14		1,955.93		1,955.93		1,500.00	5,411.87

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

