

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508415

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 : SDWSI2508415
Sales Invoice Date : 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001020
Ref Doc Date : 11-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

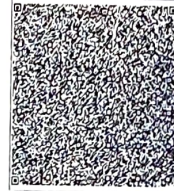
GSTIN NO:07AAJCN1629A1ZT
 PAN NO :
 Contact Person :Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
3	Redbull Can 250ml Pk24	22029990	7.000	Case	1785.7140	40	2499.9996	17,500.00
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			33.00					30,230.00

Sandeep
 9895137709

Date
 11/9/2025

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



GST 28% + CESS 12% ₹ 7,228.57
 GST 18% ₹ 752.03

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND TWO HUNDRED TWENTY NINE AND NINTY NINE ONLY
 Grand Total : ₹ 30,229.99
 Net To Pay ₹ 30,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
22029990	12,500.00	14.00%	1,750.00	14.00%	1,750.00	12.00%	1,500.00	5,000.00
Total	22,249.39		2,906.02		2,906.02		2,168.57	7,980.61

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)