

SMS SUPPLY PORT PVT. LTD.  
 (GND) Plot No 120E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218091  
 IFSC : HDFC0009575

Telephone : 0011313209  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508544

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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply

SDWSI2508544  
 13-Sep-2025  
 Posted  
 SO2509001112  
 12-Sep-2025  
 New Delhi, Delhi-07

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

| S.No         | ITEM                          | HSN      | QTY    | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |
|--------------|-------------------------------|----------|--------|------|----------|-------|----------|--------------|
| 1            | IOTA Mineral Water 250ml Pk24 | 22011010 | 15.000 | Case | 101.6990 | 18    | 120.0049 | 1,800.08     |
| <b>Total</b> |                               |          |        |      |          |       |          | <b>15.00</b> |

*Sandeep*  
 6395137709

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



GST 18%

1,800.08

₹ 274.59

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED AND EIGHT ONLY

Grand Total :  
 Net To Pay

₹ 1,800.08  
 ₹ 1,800

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS  | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|-------|---------------|
| 22011010     | 1,525.49        | 09.00% | 137.29        | 09.00% | 137.29        | %    | 00.00 | 274.59        |
| <b>Total</b> | <b>1,525.49</b> |        | <b>137.29</b> |        | <b>137.29</b> |      |       | <b>274.59</b> |

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

