

Tax Invoice

SDWSI2508918

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

SDWSI2508918
20-Sep-2025
Posted
SO2509001812
20-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	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
4	Real Litchi Juice 1Ltr Pk12	22029020	5.000	Case	1075.8920	12	1204.9990	6,025.00
Total			40.00					40,450.05

Neeraj Neehsel
- 9810489456
Dt 20/09/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 411.87
GST 28% + CESS 12% ₹ 7,142.86
GST 12% ₹ 1,366.08

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND FOUR HUNDRED FIFTY AND FOUR ONLY Grand Total : ₹ 40,450.04

Net To Pay ₹ 40,450

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
22029020	11,383.96	06.00%	683.04	06.00%	683.04	%		1,366.08
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	31,529.24		3,388.97		3,388.97		2,142.86	8,920.81

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

