

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 : 0811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509675

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

SDWSI2509675
Sales Invoice Date 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000419
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

SDWSI2509675

05-Oct-2025
Posted

SO2510000419
04-Oct-2025

New Delhi, Delhi-07

GSTIN NO:07AAJCN1629A1ZT

PAN NO :

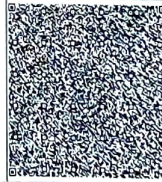
Contact Person :Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
3	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	5	1050.0000	2,100.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Tata Copper Water 250ml Pk24	22011010	20.000	Case	114.2800	5	119.9940	2,399.88
Total			40.00					15,359.16

AKOSH 6/10/25
8527201270

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5%
GST 40%

₹ 605.20
₹ 757.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED FIFTY NINE AND FIFTEEN ONLY

Grand Total : ₹ 15,359.16

Net To Pay

₹ 15,359

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,523.60	02.50%	113.09	02.50%	113.09	%		226.18
22021010	1,892.86	20.00%	378.57	20.00%	378.57	%		757.14
22029020	7,560.35	02.50%	189.51	02.50%	189.51	%		379.02
Total	13,996.81		681.17		681.17		00.00	1,362.34

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.

