

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

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1ZD  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500270**

**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 : SDWSI2500270  
 Sales Invoice Date : 07-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504000446  
 Sales Order : 06-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO: 07AAJCN1629A1ZT  
 PAN NO :

Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
8	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00
<b>Total</b>							<b>32.00</b>	<b>21,980.03</b>

*877949512*  
*SD*

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



GST 12% ₹ 968.57  
 GST 28% + CESS 12% ₹ 2,397.14  
 GST 18% ₹ 694.07

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED EIGHTY AND ONE ONLY  
 Grand Total : ₹ 21,980.01  
 Net To Pay ₹ 21,980

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	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	5,992.86	14.00%	839.00	14.00%	839.00	12.00%	719.14	2,397.14
22029020	8,071.44	06.00%	484.29	06.00%	484.29			968.57
<b>Total</b>	<b>17,920.23</b>		<b>1,670.33</b>		<b>1,670.33</b>		<b>719.14</b>	<b>4,069.78</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

