

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 1261 Khastha No 1183  
Pocket 5 Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2506999

Ship To

Living Room  
Shop no 4, Ground Floor, Property No-9A,  
Hauz Khas Village,  
New Delhi, 110010, Delhi-07, IN  
Tel : 9810489456  
Email : kamalrokaya85@gmail.com

Sales Invoice No : SDWSI2506999  
Sales Invoice Date : 16-Aug-2025  
Status : Posted  
Cust Ref No : 802508001247  
Sales Order : 15-Aug-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

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

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
		<b>Total</b>		<b>20.00</b>				<b>2,700.01</b>

*Sandeep*  
*6395157709*

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



GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 2,700.01  
Net To Pay ₹ 2,700

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
<b>Total</b>	<b>2,288.14</b>		<b>205.93</b>		<b>205.93</b>		<b>00.00</b>	<b>411.87</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Daiki*  
( Authorized Signatory )