

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510028

Original

Noshh
 Sunrise Hospitality
 C-97, 3rd Floor With Terrace Mayapuri Industrial Area, Phase-2, Satguru Ram Singh marg
 New Delhi, 110064, Delhi-07, India
 State : Delhi-07
 Tel : 8130328628

Ship To
 Noshh
 C-97, 3rd Floor With Terrace Mayapuri Industrial Area, Phase-2, Satguru Ram Singh marg
 New Delhi, 110064, Delhi-07, IN
 Tel : 8130328628

Sales Invoice No : SDWSI2510028
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000971
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AFCFS1770E1Z5

PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55	
Total								03.00	2,402.55

Pradeep's

RECEIVED
 DATE : 11/10/25
 TIME : 2:50
 SIGN : *[Signature]*

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED TWO AND FIFTY FIVE ONLY Grand Total : ₹ 2,402.55
 Net To Pay ₹ 2,403

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	02.50%	57.20	02.50%	57.20	%		114.41
Total	2,288.14		57.20		57.20		00.00	114.41

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)
 DELHI-CLU