

SMS SUPPLY PORT PVT. LTD.
 (S.V.) Plot No 126E Khasra No 1183
 Poch 5 Block B Rangpur Ext
 New Delhi 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510539

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 SDWSI2510539
Sales Invoice Date 23-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001828
Ref Doc Date 22-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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	4,320.15	
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	6.000	Case	707.1760	40	990.0465	5,940.28	
4	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
5	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	2.000	Case	1083.0800	5	1137.2340	2,274.47	
6	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
7	Monin Kiwi Puree 1Ltr	20079990	4.000	Bottles	1160.7140	5	1218.7497	4,875.00	
8	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
9	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37	
10	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69	
11	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55	
12	Monin Strawberry Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55	
13	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69	
Total								43.00	36,825.60

Pradeep
 9625349130

9811313289

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



GST 40% ₹ 5,400.22
 GST 5% ₹ 855.56

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND EIGHT HUNDRED TWENTY FIVE AND SIXTY ONLY **Grand Total : ₹ 36,825.60**
Net To Pay ₹ 36,826

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.86	02.50%	116.07	02.50%	116.07	%		232.14
21069092	8,262.71	02.50%	206.57	02.50%	206.57	%		413.14
22021010	13,500.55	20.00%	2,700.11	20.00%	2,700.11	%		5,400.22
22029020	4,165.70	02.50%	104.14	02.50%	104.14	%		208.29
Total	30,571.82		3,126.89		3,126.89			6,253.79

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

