

SMS SUPPLY PORT PVT. LTD.

Plot No 126F Khasra No 1103
Block B, Rangpur Ext
New Delhi 110037 Delhi-07 India

GSTIN : 07AHC54530M1Z0

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511071

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 8130328620

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 0130328620

Sales Invoice No SDWSI2511071
Sales Invoice Date 03-Nov-2025
Status Posted
Cust Ref No :
Sales Order Ref Doc Date SO2511000085 01-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AHC54530M1Z0
PAN NO .
Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	80.000	Case	223.8000	5	234.9900	18,799.20

Total 80.00 18,799.20

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



GST 5% ₹ 895.20

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED NINETY NINE AND TWENTY ONLY **Grand Total :** ₹ 18,799.20
Net To Pay ₹ 18,799

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	17,904.00	02.50%	447.60	02.50%	447.60			895.20
Total	17,904.00		447.60		447.60		00.00	895.20

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)