

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511736

Original

Noshh
 Sunnse 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 : SDWSI2511736
Sales Invoice Date : 16-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001364
Ref Doc Date : 16-Nov-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
Total								01.00	720.03

Pradeep

RECEIVED
 DATE: 16/11/25
 TIME: 12:25
 SIGN: Pradeep

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



GST 40% ₹ 205.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED TWENTY AND THREE ONLY Grand Total : ₹ 720.03
 Net To Pay ₹ 720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	514.31	20.00%	102.86	20.00%	102.86	%		205.72
Total	514.31		102.86		102.86		00.00	205.72

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)