

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
 Bank A/C No : 50200009218091
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511743

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

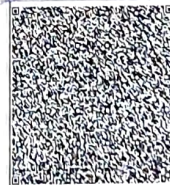
Sales Invoice No SDWSI2511743
Sales Invoice Date 16-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511001363
Ref Doc Date 16-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AFCFS1770E1Z5
 PAN NO :
 Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	121.9000	5	127.9950	3,839.85
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1760	40	990.0465	9,900.46
4	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
5	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	2.000	Case	1083.0800	5	1137.2340	2,274.47
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
7	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35
8	Catch Soda 500ml Pk24 MRP 18	22011020	15.000	Case	333.3300	5	349.9965	5,249.95
9	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1769	40	990.0477	9,900.48
Total			96.00					57,165.60

Pradeep
RECEIVED
 DATE : 16/11/25
 TIME : 9:25
 SIGN : *Pradeep*

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



GST 5% ₹ 1,036.41
 GST 40% ₹ 10,114.56

GRAND TOTAL : INDIAN RUPEES FIFTY SEVEN THOUSAND ONE HUNDRED SIXTY FIVE AND SIXTY ONLY

Grand Total : ₹ 57,165.60
Net To Pay ₹ 57,166

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,657.00	02.50%	91.43	02.50%	91.43	%		182.85
22011020	4,999.95	02.50%	125.00	02.50%	125.00	%		250.00
22021010	25,286.39	20.00%	5,057.28	20.00%	5,057.28	%		10,114.56
22029020	12,071.29	02.50%	301.78	02.50%	301.78	%		603.56
Total	46,014.63		5,675.49		5,675.49		00.00	11,150.97

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)