

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 120E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext,  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020000210091  
 IFSC : HDFC0000575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502371**

**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 9910941986

**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 : 9910941986

Sales Invoice No : SDWSI2502371  
 Sales Invoice Date : 21-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001753  
 Sales Order : 21-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 20-Jun-2025

GSTIN NO:07AFCFS1770E1Z5  
 PAN NO :

Contact Person :Sangram Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
<b>Total</b>								<b>20.00</b>	<b>14,470.32</b>

*Sangram Singh*  
 9910941986

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST 28% + CESS 12% ₹ 3,591.52  
 GST 18% ₹ 289.83

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED SEVENTY AND Grand Total : ₹ 14,470.32**  
**THIRTY TWO ONLY Net To Pay ₹ 14,470**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	8,978.80	14.00%	1,257.03	14.00%	1,257.03	12.00%	1,077.46	3,591.52
<b>Total</b>	<b>10,588.97</b>		<b>1,401.95</b>		<b>1,401.95</b>		<b>1,077.46</b>	<b>3,881.35</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )