

S 1S 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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502412

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 : 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 : SDWSI2502412
Sales Invoice Date : 22-May-2025
Status : Posted
Cust Ref No : SO2505001811
Sales Order : 21-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 21-Jun-2025

GSTIN NO:07AFCFS1770E1Z5
PAN NO :

Contact Person :Sangram Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	211.8650	18	250.0007	1,000.00
Total			04.00					1,000.00

Sangram

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



GST 18% ₹ 152.54

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONLY

Grand Total : ₹ 1,000.00
Net To Pay ₹ 1,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	847.46	09.00%	76.27	09.00%	76.27	%		152.54
Total	847.46		76.27		76.27		00.00	152.54

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

