

SMS SUPPLY PORT PVT. LTD.

(S.D.W) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC34530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFBC : HDFC0006575

Website : www.supplyport.in

Tax Invoice

SDWSI2502423

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 SDWSI2502423
 Sales Invoice Date 22-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505001884
 Ref Doc Date 22-May-2025
 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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0485	4,950.23
Total			05.00					4,950.23

Sangram

9910941986

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



GST 28% + CESS 12% ₹ 1,414.35

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND TWENTY THREE ONLY
 Grand Total : ₹ 4,950.23
 Net To Pay ₹ 4,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,536.88	14.00%	495.02	14.00%	495.02	12.00%	424.31	1,414.35
Total	3,536.88		495.02		495.02		424.31	1,414.35

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

