

**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 : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9011313209  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502471**

**Noshh**  
 Sunsh 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 : SDWSI2502471  
 Sales Invoice Date : 23-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001968  
 Sales Order : 23-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 22-Jun-2025

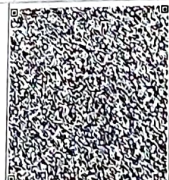
GSTIN NO:07AFCFS1770E1Z5  
 PAN NO :

Contact Person :Sangram Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	✓ 10.000	Case	322.0340	18	380.0001	3,800.00
2	Coca Cola Pet 750ml Pk24	22021010	✓ 4.000	Case	557.1430	40	780.0002	3,120.00
	Sprite Pet 750ml Pk24	22021010	✓ 4.000	Case	557.1430	40	780.0002	3,120.00
4	Coca Cola Can 300ml Pk24	22021010	✓ 3.000	Case	514.3050	40	720.0270	2,160.09
5	Real Orange Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Diet Coca Cola Can 300ml Pk24	22021010	✓ 3.000	Case	514.3050	40	720.0270	2,160.09
7	Real Litchi Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1071.4808	12	1200.0585	1,200.06
8	Real Guava Juice 1Ltr Pk12	22029020	✓ 2.000	Case	1071.4808	12	1200.0585	2,400.12
9	Real Mango Juice 1Ltr Pk12	22029020	✓ 1.000	Case	985.8000	12	1104.0960	1,104.10
10	Vedica Mineral Water 1Ltr Pk12	22011010	✓ 35.000	Case	211.8650	18	250.0007	8,750.02
<b>Total</b>			<b>64.00</b>					<b>29,062.48</b>

*Sangram*  
 9910941986

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



GST 18% ₹ 1,914.41  
 GST 28% + CESS 12% ₹ 3,017.19  
 GST 12% ₹ 637.74

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIXTY TWO AND FOURTY SEVEN ONLY  
 Grand Total : ₹ 29,062.47  
 Net To Pay ₹ 29,062

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,415.27	09.00%	667.37	09.00%	667.37	%		1,334.75
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	7,542.98	14.00%	1,056.02	14.00%	1,056.02	12.00%	905.16	3,017.19
22029020	5,314.53	06.00%	318.87	06.00%	318.87			637.74
<b>Total</b>	<b>23,493.12</b>		<b>2,332.09</b>		<b>2,332.09</b>		<b>905.16</b>	<b>5,569.34</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*