

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 : 07ADICS4530M120
Bank A/C No : 50200009210091
IFSC : HDFC0000575

Telephone : 0811313280
Website : www.supplyport.in

Original

SDWSI2502490

Tax Invoice

Sales Invoice No : SDWSI2502490
Sales Invoice Date : 23-May-2025
Status : Posted
Cust Ref No : SO2505001968
Sales Order : 23-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 22-Jun-2025
Due Date :

Ship To
 Noshh
 C-97, 3rd Floor With Terrace Mayapuri
 Industrial Area, Phase-2, Salguru Ram Singh
 marg
 New Delhi, 110064, Delhi-07, IN
 Tel : 9910941986

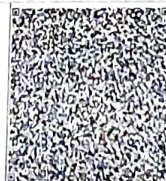
Noshh
 Sunrise Hospitality
 C-97, 3rd Floor With Terrace Mayapuri Industrial Area, Phase-
 2, Salguru Ram Singh marg
 New Delhi, 110064, Delhi-07, India
 State Delhi-07
 Tel 9910941986

GSTIN NO:07AFCFS1770E125
PAN NO :
Contact Person :Sangram Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Vanilla Frappe Powder 1Kg	04049000	10.000	Pcs	723.8000	5	759.9900	7,599.90
Total			10.00					7,599.90

Handwritten:
 9211399097
 HR26EX5226

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



GST 5% ₹ 361.90

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY ONLY **Grand Total :** ₹ 7,599.90
Net To Pay ₹ 7,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04049000	7,238.00	02.50%	180.95	02.50%	180.95	0%		361.90
Total	7,238.00		180.95		180.95		00.00	361.90

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)