

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 : 9911313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502836

Sales Invoice No : SDWSI2502836
 Sales Invoice Date : 30-May-2025
 Status : Posted
 Cust Ref No : SO2505002525
 Sales Order : 30-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 29-Jun-2025

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

GSTIN NO.07AFCFS1770E1Z5

PAN NO :

Contact Person : Sangram Singh

S.No	ITEM
1	Real Apple Juice 1Ltr Pk12
2	Vedica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	1 000	Case	985.8000	12	1104 0960	1,104 10
22011010	15 000	Case	211.8650	18	250 0007	3,750 00
Total						4,854.10

RECEIVED

DATE 30-5-25.....

TIME : 12:30.....

[Signature]
 9220835936

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



GST 12% ₹ 118.30
 GST 18% ₹ 572.03

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FIFTY FOUR AND TEN ONLY Grand Total : ₹ 4,854.10
 Net To Pay ₹ 4,854

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22029020	985.80	06.00%	59.15	06.00%	59.15	%		118.30
Total	4,163.77		345.17		345.17		00.00	690.33

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)