

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503101

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 : SDWSI2503101
Sales Invoice Date : 03-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000157
Ref Doc Date : 02-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 03-Jul-2025

GSTIN NO:07AFCFS1770E1Z5

PAN NO :

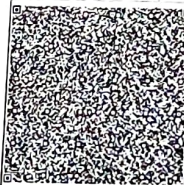
Contact Person :Sangram Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
2	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	284.9997	5,299.99
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
7	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			61.00					37,460.00

Sangram Singh

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

General Terms :



GST 28% + CESS 12% ₹ 6,700.00
 GST 18% ₹ 1,388.13
 GST 12% ₹ 526.07

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND FOUR HUNDRED SIXTY ONLY Grand Total : ₹ 37,460.00
 Net To Pay ₹ 37,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	16,750.01	14.00%	2,345.00	14.00%	2,345.00	12.00%	2,010.00	6,700.00
22029020	4,383.92	06.00%	263.04	06.00%	263.04	%		526.07
Total	28,845.79		3,302.11		3,302.11		2,010.00	8,614.20

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)