

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183

Block 5, Block B, Rangpur Ext

New Delhi, 110037 Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9911313299

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503345

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: 9910941988

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: 9910941988

Sales Invoice No

SDWSI2503345

Sales Invoice Date

07-Jun-2025

Status

Posted

Cust Ref No :

SD2506000600

Sales Order

06-Jun-2025

Ref Doc Date

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

07-Jun-2025

Due Date :

GSTIN NO 07AF CFS1770E1Z5

PAN NO :

Contact Person : Sangram Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	30 000	Case	224 5780	18	264 9997	7 949 99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00

Sangram Singh
7/6/25
9910941988

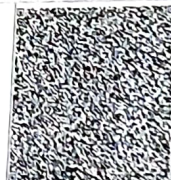
Total

31.00

9,039.99

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

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 1,212.71
₹ 311.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THIRTY NINE AND NINETY NINE ONLY Grand Total : ₹ 9,039.99

Net To Pay ₹ 9,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,737.28	09.00%	606.36	09.00%	606.36	%		1,212.71
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	7,515.85		715.36		715.36		93.43	1,524.14

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)