

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 : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503396

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

Ship To
 Noshh
 C-07, 3rd Floor With Terrace Mayapuri
 Industrial Area, Phase-2, Satguru Ram Singh
 marg
 New Delhi, 110004, Delhi-07, IN
 Tel 9910041986

Sales Invoice No : SDWSI2503396
Sales Invoice Date : 08-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000715
Ref Doc Date : 07-Jun-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 08-Jul-2025

GSTIN NO:07AFCFS1770E1Z5
 PAN NO :
 Contact Person :Sangram Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	9.000	Case	707.1760	40	990.0465	8,910.41	
Total								09.00	8,910.41

Sangram
 9910941986

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



GST 28% + CESS 12% ₹ 2,545.83

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TEN AND FOURTY ONE ONLY
 Grand Total : ₹ 8,910.41
 Net To Pay ₹ 8,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,364.58	14.00%	891.04	14.00%	891.04	12.00%	763.75	2,545.83
Total	6,364.58		891.04		891.04		763.75	2,545.83

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

