

**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 : 07ABICS4530A1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691  
IFSC : HDFC0009575

Website : www.smsupplyport.com

**Tax Invoice**

**SDWSI2504136**

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** : SDWSI2504136  
**Sales Invoice Date** : 21-Jun-2025  
**Status** : Posted  
**Cust Ref No** : SO2506001786  
**Sales Order Ref Doc Date** : 20-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 21-Jul-2025

GSTIN NO:07AFCFS1770E1Z5

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	211.8550	18	250.0007	7,500.02
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
5	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	707.1760	40	990.0465	3,960.18
7	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
<b>Total</b>			<b>60.00</b>					<b>30,473.64</b>

*Sangram Singh*  
9910941986

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

**General Terms :**



GST 18% ₹ 1,433.90  
GST 28% + CESS 12% ₹ 5,005.63  
GST 12% ₹ 380.70

**GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FOUR HUNDRED SEVENTY THREE AND SIXTY THREE ONLY**

**Grand Total : ₹ 30,473.63**  
**Net To Pay ₹ 30,474**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	12,514.58	14.00%	1,752.04	14.00%	1,752.04	12.00%	1,501.75	5,005.83
22029020	3,172.50	06.00%	190.35	06.00%	190.35	%		380.70
<b>Total</b>	<b>23,653.20</b>		<b>2,659.35</b>		<b>2,659.35</b>		<b>1,501.75</b>	<b>6,820.43</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )