

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC84530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.smsupplyport.in

**Original**

**Tax Invoice**

**SDWSI2504271**

**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** : SDWSI2504271  
**Sales Invoice Date** : 23-Jun-2025  
**Status** : Posted  
**Cust Ref No :** SO2506001735  
**Sales Order** : 20-Jun-2025  
**Ref Doc Date** :  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 23-Jul-2025  
**Due Date :**

**Noshh**  
 Sunnse 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

**GSTIN NO:** 07AFCFS1770E1Z6  
**PAN NO :**

**Contact Person :** Sangram Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
<b>Total</b>								<b>06.00</b>

*Sangram*

**RECEIVED**  
 DATE: 23-6-25  
 TIME: 1:00  
 SIGN: *[Signature]*

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



**GST 28% + CESS 12%** ₹ 1,234.33

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND SIXTEEN ONLY** **Grand Total :** ₹ 4,320.16  
**Net To Pay** ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.83	14.00%	432.02	14.00%	432.02	12.00%	370.30	1,234.33
<b>Total</b>	<b>3,085.83</b>		<b>432.02</b>		<b>432.02</b>		<b>370.30</b>	<b>1,234.33</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

