

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0
 Bank A/C No : 5020009218891
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2504510

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 : SDWSI2504510
Sales Invoice Date : 28-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002400
Ref Doc Date : 28-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 28-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	10.000	Case	211.8650	18	250.0007	2,500.01	
2	Monin Strawberry Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
3	Monin Kiwi Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
Total								14.00	6,500.02

Sangram
 9910941986

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



GST 18% ₹ 793.22
 GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED AND ONE ONLY **Grand Total :** ₹ 6,500.01
Net To Pay ₹ 6,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
Total	6,667.50		466.25		466.25		00.00	932.52

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

