

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 : 07AUICG4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200000210001
IFSC : IDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504547

Original

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

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 SDWSI2504547
Sales Invoice Date 29-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506002476
Ref Doc Date 29-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 29-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			07.00					3,860.02

29/6/2025
9910941986

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



GST 28% + CESS 12% ₹ 668.57
GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY AND ONE ONLY **Grand Total :** ₹ 3,860.01
Net To Pay ₹ 3,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	2,959.57		349.93		349.93		200.57	900.44

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

