

Tax Invoice

Original

SDWSI2505079

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 : SDWSI2505079
Sales Invoice Date : 09-Jul-2025
Status : Posted
Cust Ref No : SO2507000691
Sales Order Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 08-Aug-2025

GSTIN NO:07AFCFS1770E1Z5
PAN NO :

Contact Person :Sangram Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01	
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1760	40	990.0465	1,980.09	
Total								44.00	21,260.35

Sangram

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

RECEIVED
DATE : 9-7-25
TIME : 1:49
SIGN : Helmaht



GST 28% + CESS 12% ₹ 3,994.38
GST 18% ₹ 1,110.51

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED SIXTY AND THIRTY FOUR ONLY
Grand Total : ₹ 21,260.34
Net To Pay ₹ 21,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,237.30	09.00%	381.36	09.00%	381.36	%		762.71
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	9,985.95	14.00%	1,398.03	14.00%	1,398.03	12.00%	1,198.31	3,994.38
Total	16,155.45		1,953.29		1,953.29		1,198.31	5,104.89

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)