

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC64630M1Z0
Bank A/C No : 60200009210001
IFSC : HDFC0000676

Telephone : 9911313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505195

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

Balance Invoice No : SDWSI2605196
Balance Invoice Date : 11-Jul-2025
Status : Posted
Cust Ref No : 602607000928
Balance Order (Ref Doc Date) : 11-Jul-2025
Way Bill No : New Delhi, Delhi-07
Place of Supply : 10-Aug-2025
Due Date :

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	1.000	Case	557.1430	40	780.0002	780.00
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1760	40	990.0465	1,980.00
3	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8950	18	250.0007	2,500.01
Total			15.00					7,060.10

Sangram
 9910941986

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



GST 28% + CESS 12% ₹ 788.50
GST 18% ₹ 655.93

RECEIVED
DATE : 12-7-25
TIME : 1:40
SIGN : Hemak

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIXTY AND NINE ONLY

Grand Total : ₹ 7,060.09
Net To Pay : ₹ 7,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	2,118.85	09.00%	190.68	09.00%	190.68	%		381.36
22021010	1,971.49	14.00%	276.01	14.00%	276.01	12.00%	236.58	788.50
Total	6,616.56		603.98		603.98		236.58	1,444.54

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)