

Tax Invoice

SDWSI2505467

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 : SDWSI2505467
 Sales Invoice Date : 16-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507001351
 Ref Doc Date : 16-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Aug-2025

GSTIN NO:07AFCFS1770E1Z5

PAN NO :

Contact Person :Sangram Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
5	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
7	Real Litchi Juice 1Ltr Pk12	22029020	3.000	Case	1071.4808	12	1200.0585	3,600.17	
8	Monin Kiwi Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
Total								27.00	21,210.47

Sangram Singh
RECEIVED
 DATE: 17-7-25
 TIME: 11:00
 Total

Payment Terms : 90 days from the date of invoice
 General Terms :



GST 18% ₹ 622.37
 GST 28% + CESS 12% ₹ 2,725.80
 GST 12% ₹ 813.23

GRAND TOTAL : INDIAN RUPEES . TWENTY ONE THOUSAND TWO HUNDRED TEN AND FOURTY SIX ONLY

Grand Total : ₹ 21,210.46
 Net To Pay ₹ 21,210

RECEIVED
 DATE: 17-7-25
 TIME: 11:00

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	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	6,814.49	14.00%	954.03	14.00%	954.03	12.00%	817.74	2,725.80
22029020	5,616.24	06.00%	336.97	06.00%	336.97	%		673.95
Total	17,049.06		1,671.83		1,671.83		817.74	4,161.42

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)