

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exl
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0
 Bank A/C No : 0020000210001
 IFSC : HDFC00009575

Telephone : 9811313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505544

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

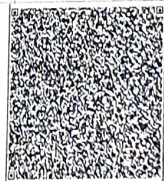
SDWSI2505544
 18-Jul-2025
 Posted
 902507001523
 18-Jul-2025
 New Delhi, Delhi-07
 17-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Catch Soda 500ml Pk24	22011020	20.000	Case	322.0340	18	380.0001	7,600.00
4	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
8	Vedica Mineral Water 1Ltr Pk12	22011010	60.000	Case	211.8650	18	250.0007	15,000.04
9	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
Total			133.00					81,441.59

RECEIVED
 DATE : 18.7.25
 TIME : 1:57
 SIGN : *[Signature]*
Sangram
 8130828628

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



GST 28% + CESS 12% ₹ 15,714.44
 GST 18% ₹ 3,447.46
 GST 12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES EIGHTY ONE THOUSAND FOUR HUNDRED FOURTY ONE AND FIFTY NINE ONLY
 Grand Total : ₹ 81,441.59
 Net To Pay ₹ 81,442

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,711.90	09.00%	1,144.07	09.00%	1,144.07	%		2,288.14
22011020	6,440.68	09.00%	579.66	09.00%	579.66	%		1,159.32
22021010	21,428.96	14.00%	3,000.05	14.00%	3,000.05	12.00%	2,571.48	8,571.58
22029020	3,429.47	06.00%	205.77	06.00%	205.77	%		411.54
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	61,068.15		7,429.55		7,429.55		4,714.34	19,573.44

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)

REMARKS :