

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218091
IFSC : HDFC0000675

Website : www.supplyport.in

Tax Invoice

SDWSI2506243

Original

Noshh

Sunrise Hospitality
C-07, 3rd Floor With Terrace Mayapuri Industrial Area, Phase-2, Satguru Ram Singh marg
New Delhi, 110064, Delhi-07, India
State : Delhi-07
Tel : 8130328628

Ship To

Noshh
C-07, 3rd Floor With Terrace Mayapuri Industrial Area, Phase-2, Satguru Ram Singh marg
New Delhi, 110064, Delhi-07, IN
Tel : 8130328628

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

SDWSI2506243
02-Aug-2025
Posted
SO2508000030
01-Aug-2025
New Delhi, Delhi-07
01-Sep-2025

GSTIN NO:07AFCFS1770E1Z6

PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,780.22
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0980	1,104.10
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
11	Raw Grapefruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00
12	Real Tomato Juice 1Ltr (Pcs)	22029020	1.000	Pcs	92.8600	12	104.0032	104.00
13	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9966	2,499.99
14	Catch Soda 500ml Pk24	22011020	20.000	Case	322.0340	18	380.0001	7,600.00
15	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
16	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
17	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23
18	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	211.8650	18	250.0007	7,500.02

Suman
8130328628

RECEIVED
DATE : 31/08/25
TIME : 5:53
SIGN : *[Signature]*

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2506243

Original

Tax Invoice

S.No

ITEM

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total						102.00	59,859.26

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



GST 28% + CESS 12% ₹ 10,605.98
 GST 12% ₹ 818.39
 GST 18% ₹ 2,303.39

GRAND TOTAL : INDIAN RUPEES FIFTY NINE THOUSAND EIGHT HUNDRED FIFTY NINE AND TWENTY SIX ONLY
 Grand Total : ₹ 59,859.26
 Net To Pay ₹ 59,859

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	383.93	06.00%	23.04	06.00%	23.04			46.07
22011010	6,355.95	09.00%	572.04	09.00%	572.04			1,144.07
22011020	6,440.68	09.00%	579.66	09.00%	579.66			1,159.32
22021010	24,729.23	14.00%	3,462.09	14.00%	3,462.09	12.00%	2,967.51	9,891.69
22020020	6,436.00	06.00%	386.16	06.00%	386.16			772.32
22020000	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	46,131.60		5,272.99		5,272.99		3,181.80	13,727.75

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)