

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

**Tax Invoice**

**SDWSI2506304**

Original

**Noshh**  
 Sunnise 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 : 8130328628

**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 : 8130328628

**Sales Invoice No** SDWSI2506304  
**Sales Invoice Date** 03-Aug-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2508000030  
**Ref Doc Date** : 01-Aug-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** : 02-Sep-2025

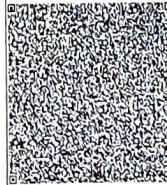
GSTIN NO:07AFCFS1770E1Z5  
 PAN NO :  
 Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	9,360.01
2	Catch Soda 500ml Pk24	22011020	40.000	Case	322.0340	18	380.0001	15,200.00
3	Sprite Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	9,360.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	50.000	Case	211.8650	18	250.0007	12,500.04
<b>Total</b>			<b>114.00</b>					<b>46,420.06</b>

*Sumar*  
 03/08/25  
 8130328628

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

**RECEIVED**  
 DATE : 3-8-25  
 TIME : 12:41  
 SIGN: [Signature]



GST 28% + CESS 12% ₹ 5,348.58  
 GST 18% ₹ 4,225.43

**GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND FOUR HUNDRED TWENTY AND SIX ONLY** Grand Total : ₹ 46,420.06  
 Net To Pay ₹ 46,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,593.25	09.00%	953.39	09.00%	953.39	%		1,906.79
22011020	12,881.36	09.00%	1,159.32	09.00%	1,159.32	%		2,318.64
22021010	13,371.44	14.00%	1,872.00	14.00%	1,872.00	12.00%	1,604.57	5,348.58
<b>Total</b>	<b>36,846.05</b>		<b>3,984.71</b>		<b>3,984.71</b>		<b>1,604.57</b>	<b>9,574.01</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 (Authorized Signatory)