

SMS SUPPLY PORT PVT. LTD.
 C-97, Post No 126E, Kharaa No 1183
 Phase 5, Block B, Bangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC5453M120
Bank A/C No : 71200009210091
IFSC : MDIC0000910

Telephone : 9811313229
Website : www.supplyport.in

Tax Invoice

SDWSI2506356

Original

Hosht
 Sunrise Hospitality
 C-97, 3rd Floor With Terrace Mayapuri Industrial Area, Phase-2,
 Satguru Ram Singh marg
 New Delhi, 110094, Delhi-07, India
 State: Delhi-07
 Tel: 8130328628

Ship To
 Hosht
 C-97, 3rd Floor With Terrace Mayapuri
 Industrial Area, Phase-2, Satguru Ram Singh
 marg
 New Delhi, 110094, Delhi-07, IN
 Tel: 8130328628

Sales Invoice No SDWSI2506356
Sales Invoice Date 03-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000030
Ref Doc Date : 01-Aug-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 02-Sep-2025

GSTIN NO: 07AFCF81770E120

PAN NO :

Contact Person : Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	514.3050	40	720.0270	8,640.32
2	Diet Coca Cola Can 300ml Pk24	22021010	12.000	Case	514.3050	40	720.0270	8,640.32
3	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1760	40	990.0465	9,900.46
4	Real Apple Juice 1Ltr Pk12	22028020	2.000	Case	985.8000	12	1104.0960	2,208.19
5	Real Guava Juice 1Ltr Pk12	22028020	2.000	Case	1071.4808	12	1200.0585	2,400.12
6	Real Litchi Juice 1Ltr Pk12	22028020	2.000	Case	1071.4808	12	1200.0585	2,400.12
7	Real Mango Juice 1Ltr Pk12	22028020	2.000	Case	985.8000	12	1104.0960	2,208.19
8	Real Orange Juice 1Ltr Pk12	22028020	2.000	Case	1114.2853	12	1247.9995	2,496.00
9	Real Pineapple Juice 1Ltr Pk12	22028020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Real Pomegranate Juice 1Ltr Pk12	22028020	1.000	Case	1114.2853	12	1247.9995	1,248.00
11	Raw Grapofruit Juice 1Ltr	20082100	11.000	Bottles	383.9300	12	430.0016	4,730.02
12	Real Tomato Juice 1Ltr (Pcs)	22028020	11.000	Pcs	92.8600	12	104.0032	1,144.04
13	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
14	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
15	Sprite Can 300ml Pk24	22021010	9.000	Case	514.3050	40	720.0270	6,480.25
16	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23
17	BN Cranberry Juice 1 ltr Pk12	22029920	3.000	Case	1080.3500	12	1209.9920	3,629.98

Pradeep
 8130328628

RECEIVED
 DATE: 3/08/25
 TIME: 5:53
 SIGN: *[Signature]*

SDWSI2506356

Original

Invoice

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			92.00					81,864.24

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



GST 28% + CESS 12% ₹ 14,603.31
GST 12% ₹ 2,540.64
GST 18% ₹ 1,073.90

GRAND TOTAL : INDIAN RUPEES EIGHTY ONE THOUSAND EIGHT HUNDRED SIXTY FOUR AND TWENTY FOUR ONLY

Grand Total : ₹ 81,864.24
Net To Pay ₹ 81,864

Executive : Neeraj Kumar

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	4,223.23	06.00%	253.39	06.00%	253.39	%		506.79
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
22021010	27,579.71	14.00%	3,861.16	14.00%	3,861.16	12.00%	3,309.57	11,031.88
22029020	13,707.73	06.00%	822.46	06.00%	822.46	%		1,644.93
22029920	3,241.05	06.00%	194.46	06.00%	194.46	%		388.93
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	63,646.39		6,918.42		6,918.42		4,381.00	18,217.86

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PORT PVT. LTD.
 143
 Phase-2, Khasra No 1183
 Rangpuri Ext
 110027, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

SR2508000027

Original

Return

Hospitality
 3rd Floor With Terrace Mayapuri Industrial Area, Phase-2
 Salguru Ram Singh marg
 New Delhi, 110064, Delhi-07, India
 Delhi-07
 8130328628

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

Sales Return No : SR2508000027
 Sales Return Date : 04-Aug-2025
 Status : Pending
 Cust Ref No :
 Sales Invoice : SOWB25A25A
 Required Date : 04-Aug-2025
 Ref Doc Date : 03-Aug-2025
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	0%	5,966.10
2	BN Cranberry Juice 1 ltr Pk12	22029920	3.000	Case	1060.3500	0%	3,241.05
		Total	05.00				9,207.15

*Client wants Real Cranberry Juices -
 Returned.*

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :
 GST 18% ₹ 1,073.90
 GST 12% ₹ 388.93
 GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED SIXTY NINE AND NINETY SEVEN ONLY
 Grand Total : ₹ 10,669.97
 Net To Pay ₹ 10,670

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)