

SMS SUPPLY PORT PVT. LTD.
 (CIN) No 126F Khasra No 1163
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC5430M1Z0
 Bank A/C No : 5020009218091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506358

Original

Noshh
 Noshh 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 : SDWSI2506358
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 802508000226
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 02-Sep-2025

GSTIN NO. 07AF CFS1770E1Z5
 PAN NO :
 Contact Person : Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Teisseire Mojito Mint Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50
2	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
3	Teisseire Triple Sec Syrup 1Ltr	21069040	2.000	Bottles	865.4600	18	1021.2428	2,042.49
Total			06.00					5,314.99

Only for Signature
Pradeep
8130328628

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



GST 18% ₹ 610.76

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FOURTEEN AND NINETY EIGHT ONLY Grand Total : ₹ 5,314.98
 Net To Pay ₹ 5,315

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069040	2,978.80	09.00%	268.09	09.00%	268.09	%		536.18
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Total	4,604.22		405.38		405.38		00.00	810.76

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)