

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khadra 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

Original

Tax Invoice

SDWSI2506470

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 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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2506470

05-Aug-2025

Posted

SO2508000393

04-Aug-2025

New Delhi, Delhi-07

04-Sep-2025

GSTIN NO:07AFCFS1770E1Z5

PAN NO :

Contact Person :Pradeep

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Bisleri Mineral Water 1 ltr Pk12 | 22021010 | 20.000 | Case | 114.4070 | 18 | 135.0003 | 2,700.01 | |
| Total | | | | | | | | 20.00 | 2,700.01 |

Pradeep
8130328628

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

General Terms :



GST 18%

₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY

Grand Total :

₹ 2,700.01

Net To Pay

₹ 2,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22021010 | 2,288.14 | 09.00% | 205.93 | 09.00% | 205.93 | % | | 411.87 |
| Total | 2,288.14 | | 206.93 | | 205.93 | | 00.00 | 411.87 |

Executive :Noeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)