

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1261 - Kharsa No 1183
 Pocket B Block B, Rangpur Ext
 New Delhi - 110047, Delhi 07, India

GSTIN : 07AF CF 81770E1Z0

Telephone : 9811313289

Bank A/C No : 50260069218891
 IFSC : HDFC00999576

Website : www.smsupplyport.in

Tax Invoice

SDWSI2507102

Original

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

Sales Invoice No : SDWSI2507102
Sales Invoice Date : 18-Aug-2025
Status : Printed
Cust Ref No :
Sales Order : SO2508000001
Ref Doc Date : 17-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AF CF81770E1Z0
 PAN NO :
 Contact Person :Pradoop

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	25.000	Case	114.4070	18	135.0003	3375.01
Total			25.00					3,375.01

Pradoop
 8130328628

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

GST 18% ₹ 514.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 3,375.01
Net To Pay ₹ 3,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,880.18	09.00%	257.42	09.00%	257.42			514.83
Total	2,880.18		257.42		257.42		00.00	514.83

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)