

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020000218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507765

Original

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 SDWSI2507765
Sales Invoice Date 31-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002495
Ref Doc Date 31-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AFDFS1770E1Z5
 PAN NO :
 Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1760	40	990.0465	1,980.09
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1769	40	990.0477	1,980.09
8	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
Total			30.00					14,291.31

RECEIVED
 DATE : 31/08/25
 TIME : 3:35
 SIGN. : *[Signature]*

[Signature]

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



GST 18% ₹ 587.29
 GST 28% + CESS 12% ₹ 1,542.92
 GST 12% ₹ 540.12

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED NINETY ONE AND THIRTY TWO ONLY Grand Total : ₹ 14,291.32
 Net To Pay ₹ 14,291

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	3,857.31	14.00%	540.02	14.00%	540.02	12.00%	462.88	1,542.92
22029020	4,500.96	06.00%	270.06	06.00%	270.06	%		540.12
Total	11,620.99		1,103.73		1,103.73		462.88	2,670.33

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)