

Tax Invoice

SDWSI2507902

Original

Noshh
Sunrise Hospitality
C-97, 3rd Floor With Terrace Mayapuri Industrial Area, Phase-2, Salguru 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, Salguru Ram Singh marg
New Delhi, 110064, Delhi-07, IN
Tel 8130328628

Sales Invoice No SDWSI2507902
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order 502509000069
Ref Doc Date 01-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AFCFS1770E1Z5

PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	20.000	Case	557.1430	40	780.0002	15,600.00
2	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0016	5,160.02
3	Vedica Mineral Water 1Ltr Pk12	22011010	80.000	Case	211.8650	18	250.0007	20,000.06
Total			112.00					40,760.08

Cancelled

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,457.14
GST 12% ₹ 552.86
GST 18% ₹ 3,050.86

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND SEVEN HUNDRED SIXTY AND EIGHT ONLY

Grand Total : ₹ 40,760.08
Net To Pay ₹ 40,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	4,607.16	06.00%	276.43	06.00%	276.43	%		552.86
22011010	16,949.20	09.00%	1,525.43	09.00%	1,525.43	%		3,050.86
22021010	11,142.86	14.00%	1,560.00	14.00%	1,560.00	12.00%	1,337.14	4,457.14
Total	32,699.22		3,361.86		3,361.86		1,337.14	8,060.86

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Sales Return

SR2509000034

Noshh
 Sunrise Hospitality
 C-97, 3rd Floor With Terrace Mayapuri Industrial Area, Phase-2,
 Salguru 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, Salguru Ram Singh
 marg
 New Delhi, 110064, Delhi-07, IN
 Tel 8130328628

Sales Return No SR2509000034
Sales Return Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2507902
Required Date : 02/Sep/2025
Ref Doc Date : 03-Sep-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 750ml Pk24	22021010	20.000	Case	557.1430	0%	11,142.86
2	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	0%	4,607.16
Total			32.00				15,750.02

Returned

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 4,457.14
GST 12% ₹ 552.86

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 20,760.02
Net To Pay ₹ 20,760

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.
 Plot No 125E, Khasra No 1130
 Block B, Pappun Exd
 New Delhi 110037, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC00069575

Website : www.supplyport.in

Sales Return

SR2509000046

Original

Noshh
 Sunrise Hospitality
 C-37, 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-37, 3rd Floor With Terrace Mayapuri
 Industrial Area, Phase-2, Satguru Ram Singh
 marg
 New Delhi, 110064, Delhi-07, IN
 Tel : 8130328628

Sales Return No : SR2509000046
Sales Return Date : 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2507902
Required Date : 02-Sep-2025
Ref Doc Date : 03-Sep-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Mineral Water 1Ltr Pk12	22011010	80.000	Case	224.5760	5.66%	16,949.20
Total			80.00				16,949.20

Returned

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 18% ₹ 3,050.88

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND AND SIX ONLY

Grand Total : ₹ 20,000.06
Net To Pay ₹ 20,000

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

