

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1103  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2508085**

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 SDWSI2508085  
 Sales Invoice Date 05-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509000406  
 Ref Doc Date 04-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

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

GSTIN NO:07AFCFS1770E1Z5

PAN NO :

Contact Person :Pradeep

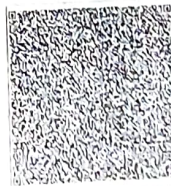
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	55.000	Case	114.4070	18	135.0003	7,425.21
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
5	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1769	40	990.0477	9,900.48
7	Vedica Mineral Water 1Ltr Pk12	22011010	80.000	Case	211.8650	18	250.0007	20,000.06
8	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Monin Elderflower Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99
10	Monin Blueberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9907	1,499.98
<b>Total</b>			<b>167.00</b>					<b>58,311.14</b>

**RECEIVED**

DATE : 5/9/25  
 TIME : 2:23  
 SIGN. R. S. Saini

*R. S. Saini*

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



GST 18%  
 GST 28% + CESS 12%  
 GST 12%

GRAND TOTAL : INDIAN RUPEES FIFTY EIGHT THOUSAND THREE HUNDRED ELEVEN AND FIVE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total C
21069092	5,084.74	09.00%	457.63	09.00%	457.63			3.00
22021010	16,949.20	09.00%	1,525.43	09.00%	1,525.43			1.11
22021010	6,292.38	09.00%	566.31	09.00%	566.31			5.00
22021010	13,179.18	14.00%	1,845.09	14.00%	1,845.09	12.00%	1,581.50	14.00
22029020	5,745.66	06.00%	344.74	06.00%	344.74			14.00
<b>Total</b>	<b>47,251.16</b>		<b>4,739.20</b>		<b>4,739.20</b>		<b>1,581.50</b>	

Executive :Nceraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)