

SMS SUPPLY PORT PVT. LTD.
 B-17, 1st Floor, Sector-18, Phase-1, Gurgaon, Haryana No.1183
 122001, India
 Phone: +91 122 4010000, Fax: +91 122 4010001
 Email: sales@smsupplyport.in, www.smsupplyport.in

GSTIN : 07ABICS453011170
 Bank A/C No : 502000092100011
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508762

Original

From:
 Noshh
 Sapna Hospital,
 C-97, 3rd Floor With Terrace Mayapuri Industrial Area, Phase-2,
 Salguru Ram Singh marg
 New Delhi, India-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 : SDWSI2508762
Sales Invoice Date : 17-Sep-2025
Status : Posted
Cust Ref No : SO2509001463
Sales Order :
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AFCF51770E1Z5
 PAN NO :

Contact Person : Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	16	Case	114.4070	18	135.0003	2,835.01	
2	Real Apple Juice 1Ltr Pk12	22029020	3	Case	985.8000	12	1104.0960	3,312.29	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1	Case	1114.2953	12	1247.9995	1,248.00	
Total								25.00	7,395.30

Aditya

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

GST 18% ₹ 432.46
 GST 12% ₹ 488.60

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED NINETY FIVE AND THIRTY ONLY

Grand Total : ₹ 7,395.30
 Net To Pay ₹ 7,395

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16	18.00%	216.23	18.00%	216.23	0.00%		432.46
22029020	3	12.00%	244.30	12.00%	244.30	0.00%		488.60
Total	25		460.53		460.53		00.00	921.06

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 W/ Plot No 126E, Khasra 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

Sales Return

SR2509000146

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 Return No SR2509000146
Sales Return Date 18-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2508762
Required Date : 17/Sep/2025
Ref Doc Date : 17-Sep-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 1 ltr PK12	22021010	5.000	Case	114.4070	0%	572.04
Total			05.00				572.04

Short supply returned

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

GST 18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 675.01
Net To Pay ₹ 675

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.



Authorized Signatory)