

**Tax Invoice**

**SDWSI2508907**

**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** : SDWSI2508907  
**Sales Invoice Date** : 20-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001784  
**Ref Doc Date** : 19-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AFCFS1770E1Z5

PAN NO :

Contact Person :Pradeep

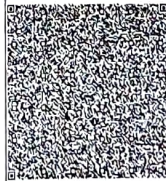
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
<b>Total</b>								<b>2,700.01</b>

**RECEIVED**  
 DATE : 20/09/25  
 TIME : 12:58  
 SIGN : *[Signature]*

*[Signature]*

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

**General Terms** :



GST 18%

₹ 411.87

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY**

**Grand Total :**

₹ 2,700.01

**Net To Pay**

₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
<b>Total</b>	<b>2,288.14</b>		<b>205.93</b>		<b>205.93</b>		<b>00.00</b>	<b>411.87</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )