

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 : 50200069218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509202

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 SDWSI2509202
Sales Invoice Date 26-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002329
Ref Doc Date 26-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 200ml Pk48	22011010	25.000	Case	190.6700	5	200.2035	5,005.09
Total			25.00					5,005.09

Pradeep

RECEIVED
DATE : 26/9/25
TIME : 2:10
SIGN : R. Singh

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 238.34

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE AND NINE ONLY

Grand Total : ₹ 5,005.09

Net To Pay ₹ 5,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,766.75	02.50%	119.17	02.50%	119.17	%		238.34
Total	4,766.76		119.17		119.17		00.00	238.34

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

