

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E Khasra No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABICS4830M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509243

Original

Noshh
 Sunnise 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 : SDWSI2509243
Sales Invoice Date : 27-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002294
Ref Doc Date : 26-Sep-2025
Way 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	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	5	222.4583	4,449.17
Total			20.00					4,449.17

Pradeep

RECEIVED
 DATE : 27/9/25
 TIME : 2:24
 SIGN : R. Saini

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

GST 5% ₹ 211.87

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY NINE AND SEVENTEEN ONLY
 Grand Total : ₹ 4,449.17
 Net To Pay ₹ 4,449

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,237.30	02.50%	105.93	02.50%	105.93			211.87
Total	4,237.30		105.93		105.93		00.00	211.87

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

