

Tax Invoice

SDWSI2509628

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 SDWSI2509628
Sales Invoice Date 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000094
Ref Doc Date : 01-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

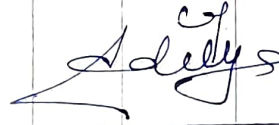
GSTIN NO:07AFCFS1770E1Z5

PAN NO :

Contact Person :Pradeep

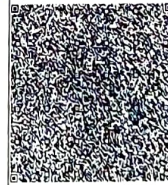
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Diet Coca Cola Can 300ml Pk24	22021010	12.000	Case	514.3050	40	720.0270	8,640.32
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	5	1260.9450	3,782.84
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
7	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1769	40	990.0477	9,900.48
Total			65.00					58,504.08

RECEIVED
DATE : 04/10/25
TIME : 03:07
SIGN : 



Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%
GST 5%

₹ 12,840.35
₹ 645.85

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

Grand Total :
Net To Pay

₹ 58,504.08
₹ 58,504

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,966.10	02.50%	149.15	02.50%	149.15	%		298.31
22021010	32,100.87	20.00%	6,420.17	20.00%	6,420.17	%		12,840.35
22029020	6,950.91	02.50%	173.77	02.50%	173.77	%		347.55
Total	46,017.88		6,743.09		6,743.09		00.00	13,486.21

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)