

SMS SUPPLY PORT PVT LTD
 Plot No. 11, Phase-1, Khera No. 1, B-3
 Phase-1, Near Ganga Rangpur, Gurgaon
 New Delhi - 110027, Delhi-07, India

GSTIN 07AFCFS1770E123
 Bank A/C No 50200000218001
 IFSC HDFC00008615

Telephone 9871310290
 Website www.supplyport.in

Tax Invoice

SDWSI2509702

Original

From:
 Noshh
 Service Hospitality
 C-97, 3rd Floor With Terrace Mayapuri Industrial Area Phase-1
 Satguru Nam Singh Marg
 New Delhi - 110064, Delhi-07, India
 State: Delhi-07
 Tel: 8120026628

Ship To:
 Noshh
 C-97, 3rd Floor With Terrace Mayapuri Industrial Area Phase-1
 Satguru Nam Singh Marg
 New Delhi - 110064, Delhi-07, IN
 Tel: 8120026628

Sales Invoice No SDWSI2509702
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000455
Ref Doc Date 05-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AFCFS1770E123
 PAN NO
 Contact Person Pradeep

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	42.000	Case	121.9000	5	127.9050	5,375.79

RECEIVED
 DATE: 05/10/25
 TIME: 2:12
 SIGN:

Aditya

Total 42.00 **5,375.79**

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

GST 5% ₹ 255.99

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SEVENTY FIVE AND SEVENTY NINE ONLY **Grand Total :** ₹ 5,375.79
Net To Pay ₹ 5,376

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,119.80	02.50%	128.00	02.50%	128.00	0%	00.00	255.99
Total	5,119.80		128.00		128.00			255.99

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)