

# Tax Invoice

## SDWSI2509851

Original

### From

**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: 8130328828

### 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: 8130328828

**Sales Invoice No** : SDWSI2509851  
**Sales Invoice Date** : 08-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000572  
**Ref Doc Date** : 06-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	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	80.000	Case	223.8000	5	234.9900	18,799.20
<b>Total</b>			<b>80.00</b>					<b>18,799.20</b>

**RECEIVED**  
 DATE: 08/10/25  
 TIME: 2:00  
 SIGN: 

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 895.20

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED NINETY NINE AND TWENTY ONLY

Grand Total :

₹ 18,799.20

Net To Pay

₹ 18,799

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	17,904.00	02.50%	447.60	02.50%	447.60	%		895.20
<b>Total</b>	<b>17,904.00</b>		<b>447.60</b>		<b>447.60</b>		<b>00.00</b>	<b>895.20</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLYPORT PVT. LTD.



(Authorized Signatory)