

Tax Invoice

SDWSI2511154

Original

Noshh
 Sunrise Hospitality
 C-97, 3rd Floor With Terrace Mayapuri Industrial Area, Phase-2,
 Satguru Ram Singh marg
 New Delhi, 110084, 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, 110084, Delhi-07, IN
 Tel : 8130328628

Sales Invoice No SDWSI2511154
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000085
Ref Doc Date : 01-Nov-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 1Ltr Pk12 MRP 18	22011010	50.000	Case	121.9000	5	127.9950	6,399.75
2	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
3	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1760	40	990.0465	9,900.46
5	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
6	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	3.000	Case	1083.0800	5	1137.2340	3,411.70
7	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
8	Catch Soda 500ml Pk24 MRP 18	22011020	20.000	Case	333.3300	5	349.9965	6,999.93
9	Sprite Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
10	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1769	40	990.0477	9,900.48
12	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
Total			136.00					71,249.43

RECEIVED
 DATE 04/11/25
 98/50

W/S K...
 04/11/25

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



GST 5% ₹ 1,169.90
 GST 40% ₹ 13,337.57

GRAND TOTAL : INDIAN RUPEES SEVENTY ONE THOUSAND TWO HUNDRED FOURTY NINE AND FOURTY TWO ONLY Grand Total : ₹ 71,249.42
 Net To Pay ₹ 71,249

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,095.00	02.50%	152.38	02.50%	152.38	%		304.75
22011020	6,666.60	02.50%	166.67	02.50%	166.67	%		333.33
22021010	33,343.92	20.00%	6,668.78	20.00%	6,668.78	%		13,337.57
22029020	10,636.43	02.50%	265.91	02.50%	265.91	%		531.82
Total	66,741.95		7,253.74		7,253.74		00.00	14,507.47

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)