

SMS SUPPLY PORT PVT. LTD.

SDWA Plot No 129E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC64530M120

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506414

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 : SDWSI2506414
Sales Invoice Date : 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000147
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 03-Sep-2025

GSTIN NO.07AFCFS1770E1Z5

PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
Total								03.00	4,035.02

Pradeep
 8130328628

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 12%

₹ 432.32

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THIRTY FIVE AND TWO ONLY

Grand Total :

₹ 4,035.02

Net To Pay

₹ 4,035

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,602.70	06.00%	216.16	06.00%	216.16			432.32
Total	3,602.70		216.16		216.16		00.00	432.32

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)