

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2511241**

**Hudson Chopstick (GTB Nagar)**  
 Ateam Hospitalities  
 84, Mall Road, Kingsway Camp  
 New Delhi, 110009, Delhi-07, India  
 State Delhi-07  
 Tel 9825732057

**Ship To**  
 Hudson Chopstick (GTB Nagar)  
 Basement Floor, Shop No 12, Mall Road,  
 Kingsway Camp, GTB Nagar  
 New Delhi, 110009, Delhi-07, IN  
 Tel 8447284328

**Sales Invoice No** SDWSI2511241  
**Sales Invoice Date** 06-Nov-2025  
**Status :** Posted  
**Cust Ref No :** SO2511000472  
**Sales Order** 05-Nov-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07ABGFA3844H1Z1  
**PAN NO :**  
**Contact Person :** Shiva

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	4.000	Case	223.8000	5	234.9900	939.96	
<b>Total</b>								<b>04.00</b>	<b>939.96</b>

9825732057  
 For A TEAM HOSPITALITIES  
 PARTNER

**Payment Terms :** End Of Month 45 Days Credit  
**General Terms :**



**GST 5%** ₹ 44.76

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED THIRTY NINE AND NINTY SIX ONLY** Grand Total : ₹ 939.96  
 Net To Pay ₹ 940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	895.20	02.50%	22.38	02.50%	22.38	%		44.76
<b>Total</b>	<b>895.20</b>		<b>22.38</b>		<b>22.38</b>		<b>00.00</b>	<b>44.76</b>

**Executive : Mohit** 9871608700  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)