

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

Table kn / 7 anna

Telephone : 9811313289
 Website : www.smsport.in

GSTIN : 07ABIC94530AM1Z0
 Bank A/C No : 50200789218091
 IFSC : HDFC00099575

Original

Tax Invoice

Hudson Chopsticks (Patel Nagar)
 Tripod Food & Beverages
 18/45 Ground Floor, Block 18, East Patel Nagar,
 New Delhi, 110008, Delhi-07, India
 State Delhi-07
 Tel 7891843612
 Email tripodfood2024@gmail.com

SDWSI2501314

Ship To
 Hudson Chopsticks (Patel Nagar)
 18/45 Ground Floor, Block 18, East Patel
 Nagar,
 New Delhi, 110008, Delhi-07, IN
 Tel 7891843612
 Email tripodfood2024@gmail.com

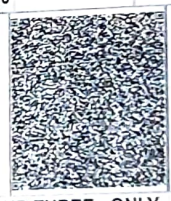
Sales Invoice No SDWSI2501314
 Sales Invoice Date 30-Apr-2025
 Status Posted
 Cust Ref No SDWSI2501314
 Sales Order 29-Apr-2025
 Ref Doc Date
 Eway Bill No New Delhi, Delhi-07
 Place of Supply 30-Apr-2025
 Due Date

GSTIN NO:07AARFT2672C1Z0
 PAN NO :
 Contact Person :Kushagra Modi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.07
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			04.00					3,700.03

Patel
Sharma
 977377281

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
 Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)