

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401536

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

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401536

14-May-2024

Posted

SO2405000939

14-May-2024

New Delhi, Delhi-07

30-May-2024

GSTIN NO:07AARFT2672C1Z0

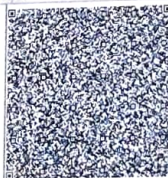
PAN NO :

Contact Person :Kushagra Modi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2 000	Case	220 3380	18	259 9983	520 00
Total								520.00

Received
by
Ankur
9953912435
14/5/24

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



GST18%

₹ 79.32

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TWENTY ONLY

Grand Total :

₹ 520.00

Net To Pay

₹ 520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
Total	440.68		39.66		39.66		00.00	79.32

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)