

**S SUPPLY PORT PVT. LTD.**  
 JDW Plot No 120E, Khasra No 1163  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi 07, India

**GSTIN :** 07ABIC84530M120  
**Bank A/C No :** 50200089218091  
**IFSC :** HDFC00001515

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

**Tax Invoice**

**SDWSI2401629**

**Original**

**Hudson Chopstick (GTB Nagar)**  
 Ateam Hospitalities  
 84, Mall Road, Kingsway Camp  
 New Delhi, 110009, Delhi-07, India  
 State: Delhi-07  
 Tel: 9825623212

**Ship To**  
 Hudson Chopstick (GTB Nagar)  
 Basement Floor, Shop No 12, Mall Road,  
 Kingsway Camp GTB Nagar  
 New Delhi, 110009, Delhi-07, IN  
 Tel: 9825623212

**Sales Invoice No** SDWSI2401629  
**Sales Invoice Date** 16-May-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2405001041  
**Ref Doc Date** 15-May-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-May-2024

**GSTIN NO** 07ABGFA3644H1Z1  
**PAN NO**  
**Contact Person** Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
<b>Total</b>			<b>17.00</b>					<b>11,775.11</b>

*Vipin*  
 16/05/2024

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



**GST 28% + CESS 12%** ₹ 3,171.46  
**GST18%** ₹ 102.97

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TEN ONLY**      **Grand Total :** ₹ 11,775.10  
**Net To Pay** ₹ 11,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48			102.97
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
<b>Total</b>	<b>8,500.68</b>		<b>1,161.49</b>		<b>1,161.49</b>		<b>951.44</b>	<b>3,274.43</b>



**For S SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )