

**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**

**SDWSI2401728**

**Hudson Chopsticks (Vasant Kunj)**  
 Unique Enterprises  
 A-42 Near Satyawati Collage, Ashok Vihar, Phase-II  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9899565222

**Ship To**  
 Hudson Chopsticks (Vasant Kunj)  
 Gate No 16, Ambience Mall, Vasant Kunj  
 New Delhi, 110052, Delhi-07, IN  
 Tel 9899565222

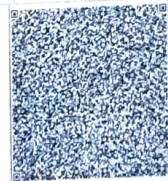
**Sales Invoice No** SDWSI2401728  
**Sales Invoice Date** 19-May-2024  
**Status** Posted  
**Cust Ref No** SO2405001266  
**Sales Order** 18-May-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 06-Jun-2024

GSTIN NO:07AAFPC5795D1ZS  
 PAN NO :  
 Contact Person :Tarun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3,850 00
2	Vedica Mineral Water 500ml Pk20	22011010	10 000	Case	220 3380	18	259 9988	2,599 99
3	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3,850 00
<b>Total</b>			<b>20.00</b>					<b>10,299.99</b>

*SHASHANK*  
 19/5/2024  
 9719974542

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 2,200.00  
 GST18% ₹ 396.61

**GRAND TOTAL :** INDIAN RUPEES TEN THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY **₹ 10,299.99**  
**Net To Pay** **₹ 10,300**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09 00%	198.30	09 00%	198.30	%		396.61
22021010	5,500.00	14 00%	770.00	14 00%	770.00	12 00%	660.00	2,200.00
<b>Total</b>	<b>7,703.38</b>		<b>968.30</b>		<b>968.30</b>		<b>660.00</b>	<b>2,596.61</b>

Executive :Vipin  
 REMARKS :

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