

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 125E, Kharsa No 1163
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313288

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401813

Original

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 SDWSI2401813
Sales Invoice Date 21-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001397
Ref Doc Date 20-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi 07
Due Date : 30-May-2024

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	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								04.00	3,700.04

3 Coke zero can
 received
 Ankur
 Sharma

Received
 by
 Ankur
 9953912435

~~3 Coke zero can
 Pending~~

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



GST 28% + CESS 12% ₹ 1,057.16

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	12.36%	317.16	1,057.16
Total	2,642.88		370.00		370.00		317.16	1,057.16

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



[Authorized Signatory]