

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401931

Original

Hudson Chopsticks Gaur City

Sidrey Enterprises Pvt Ltd
Lower Ground, Shop-04, Plot no. GC-3G/GH-03, Aishwaryam
Sec-16C, Gaur City
Noida, 201009, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 8368275187

Ship To

Hudson Chopsticks Gaur City
Lower Ground, Shop-04, Plot no. GC-3G/GH
-03, Aishwaryam Sec-16C, Gaur City
Noida, 201009, Uttar Pradesh-09, IN
Tel : 8368275187

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401931

24-May-2024

Posted

SO2405001625

24-May-2024

Noida, Uttar Pradesh-09

06-Jun-2024

GSTIN NO:09ABMCS9536K1ZG

PAN NO :

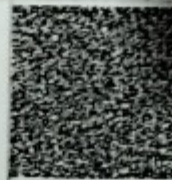
Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
3	Bisleri Mineral Water 500ml Pk24	22021010	4 000	Case	169.4910	18	199 9994	799.99
Total			09.00					4,649.99

Sushil
8800373919

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,100.00
₹ 122.03

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total :

₹ 4,649.99

Net To Pay

₹ 4,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	677.96	18.00%	122.03			122.03
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
Total	3,427.96		892.03			1,222.03

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

