

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402343

Original

Hudson Chopstick (GTB Nagar)

Ateam Hospitalitys
84, Mall Road, Kingsway Camp
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9625623212

GSTIN NO:07ABGFA3844H1ZI
PAN NO :

Contact Person :Karan

Ship To

Hudson Chopstick (GTB Nagar)
Basement Floor, Shop No 12, Mall Road,
Kingsway Camp,GTB Nagar
New Delhi, 110009, Delhi-07, IN
Tel : 9625623212

Sales Invoice No

SDWSI2402343

Sales Invoice Date

03-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000211

Sales Order

03-Jun-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

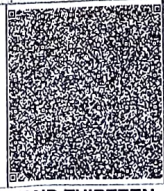
30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4070	18	135.0003	810.00
Total			22.00					15,610.12

Handwritten signature and date: 03/06/2024, 9625623212

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 4,228.61
₹ 123.56

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED TEN AND THIRTEEN ONLY Grand Total : ₹ 15,610.13
Net To Pay ₹ 15,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	10,571.52	14.00%	1,480.01	14.00%	1,480.01	12.00%	1,268.58	4,228.61
Total	11,257.96		1,541.79		1,541.79		1,268.58	4,352.17

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)