

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

Tax Invoice

SDWSI2402344

Original

Hudson Chopstick (GTB Nagar)
 Aleam 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 SDWSI2402344
Sales Invoice Date 03-Jun-2024
Status : Rejected
Cust Ref No :
Sales Order SO2406000211
Ref Doc Date 03-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO: 07ABGFA3844H1Z1
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	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
3	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4070	18	135.0003	810.00
Total			22.00					15,610.12

Rejected

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

GST 28% + CESS 12% ₹ 4,228.61
GST18% ₹ 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	886.44	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 : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

