

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402563

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402563
07-Jun-2024
Posted
SO2406000470
07-Jun-2024
New Delhi, Delhi-07
30-Jun-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 |
| Total | | | 02.00 | | | | | 1,850.02 |

8558971560
Randeep Sharma

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total :

₹ 1,850.02

Net To Pay

₹ 1,850

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,321.44 | 14.00% | 185.00 | 14.00% | 185.00 | 12.00% | 158.57 | 528.58 |
| Total | 1,321.44 | | 185.00 | | 185.00 | | 158.57 | 528.58 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

