

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

Original

Tax Invoice

SDWSI2402863

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 SDWSI2402863
Sales Invoice Date 15-Jun-2024
Status Posted
Cost Ref No :
Sales Order SO2406000963
Ref Doc Date 14-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 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 Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01
Total								925.01

Recd on So
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Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total :

₹ 925.01

Net To Pay

₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	680.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	680.72		92.50		92.50		79.29	264.29

Executive : Mohit

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

