

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

SDWSI2502896

Original

Hudson Chopstick (GTB Nagar)
 Ateam Hospitalities
 84, Mall Road, Kingsway Camp
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9625623212

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 : SDWSI2502896
Sales Invoice Date : 31-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002595
Ref Doc Date : 31-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

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	7.000	Case	660.7200	40	925.0080	6,475.06	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
Total								12.00	11,100.10

NIKKU
9354253536

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



GST 28% + CESS 12% ₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY Grand Total : ₹ 11,100.10
 Net To Pay ₹ 11,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	7,928.64		1,110.01		1,110.01		951.44	3,171.46

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)