

SMS SUPPLY PORT PVT. LTD.

(S.W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403237

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 SDWSI2403237
Sales Invoice Date 25-Jun-2024
Status Posted
Cust Ref No
Sales Order SO2406001619
Ref Doc Date 24-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 Medi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			13.00					12,025.10

Full SR

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



GST 28% + CESS 12%

₹ 3,435.74

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWENTY FIVE AND TEN ONLY

Grand Total : ₹ 12,025.10
Net To Pay ₹ 12,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
Total	8,589.36		1,202.51		1,202.51		1,030.72	3,435.74

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

