

SMS SUPPLY PORT PVT. LTD.

(SDM) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403332

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 SDWSI2403332
Sales Invoice Date 28-Jun-2024
Status : Posted
Cust Ref No : SO2408001777
Sales Order 27-Jun-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date :

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	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								04.00	3,700.04

8558971562
Buddep Sharma

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



GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY **Grand Total :** ₹ 3,700.03
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive: Mohit

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)