

S 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 : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403576

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

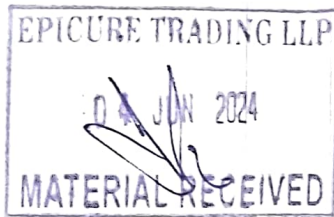
Sales Invoice No SDWSI2403576
Sales Invoice Date 04-Jul-2024
Status : Posted
Cust Ref No : SO2407000207
Sales Order Ref Doc Date : 03-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO: 07ABGFA3844H1Z1
PAN NO :

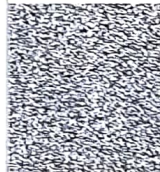
Contact Person : Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
4	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4070	18	135.0003	810.00	
Total								29.00	22,085.18

Handwritten: Verified
 9625623212
 [Signature]



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



GST 28% + CESS 12% ₹ 6,078.62
GST18% ₹ 123.56

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHTY FIVE AND EIGHTEEN ONLY Grand Total : ₹ 22,085.18
Net To Pay ₹ 22,085

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	15,196.56	14.00%	2,127.52	14.00%	2,127.52	12.00%	1,823.59	6,078.62
Total	15,883.00		2,189.30		2,189.30		1,823.59	6,202.18

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)