

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Exl  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503950**

**Hudson Chopstick (GTB Nagar)**  
Ateam Hospitalities  
84, Mall Road, Kingsway Camp  
New Delhi, 110009, Delhi-07, India  
State Delhi-07  
Tel : 9825623212

**Ship To**

Hudson Chopstick (GTB Nagar)  
Basement Floor, Shop No 12, Mall Road,  
Kingsway Camp, GTB Nagar  
New Delhi, 110009, Delhi-07, IN  
Tel : 9825623212

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2503950  
18-Jun-2025  
Posted  
SO2506001620  
18-Jun-2025  
New Delhi, Delhi-07  
30-Jun-2025

GSTIN NO:07ABGFA3844H1ZI

PAN NO :

Contact Person :Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4070	18	135.0003	135.00
<b>Total</b>			<b>01.00</b>					<b>135.00</b>

*Nikke*  
*938253636*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 20.59

GRAND TOTAL : INDIAN RUPEES ONE HUNDRED THIRTY FIVE ONLY

Grand Total :

₹ 135.00

Net To Pay

₹ 135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
<b>Total</b>	<b>114.41</b>		<b>10.30</b>		<b>10.30</b>		<b>00.00</b>	<b>20.59</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

*[Handwritten Signature]*  
SMS SUPPLY PORT PVT. LTD