

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9611313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2404256**

**Original**

**Hudson Chopsticks (Vasant Kunj)**  
 Unique Enterprises  
 A-42, Near Satyawati Collage, Ashok Vihar, Phase-II  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9899565222

**Ship To**  
 Hudson Chopsticks (Vasant Kunj)  
 Gate No 16, Ambience Mall, Vasant Kunj  
 New Delhi, 110052, Delhi-07, IN  
 Tel : 9899565222

**Sales Invoice No** SDWSI2404256  
**Sales Invoice Date** 22-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001403  
**Ref Doc Date :** 21-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

**GSTIN NO:**07AAFPC5795D1ZS  
**PAN NO :**  
**Contact Person :**Tarun

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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
4	Vedica Mineral Water 500ml Pk20	22011010	8.000	Case	220.3380	18	259.9988	2,079.99	
<b>Total</b>								<b>23.00</b>	<b>16,955.11</b>

*Mohan*  
*721772741*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,864.32  
**GST18%** ₹ 317.29

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FIFTY FIVE AND ELEVEN ONLY** **Grand Total :** ₹ 16,955.11  
**Net To Pay** ₹ 15,955

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,762.70	09.00%	158.64	09.00%	158.64	%		317.29
22021010	9,910.80	14.00%	1,387.51	14.00%	1,387.51	12.00%	1,189.30	3,964.32
<b>Total</b>	<b>11,673.50</b>		<b>1,546.15</b>		<b>1,546.15</b>		<b>1,189.30</b>	<b>4,281.61</b>

**Executive :** Mohit  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

