

SMS SUPPLY PORT PVT. LTD.
 28E, Khasra No 1183
 Block B, Rangpur Ext
 Delhi - 110037, Delhi-07, India

QR TIN : 07AHCB4530A170
 Bank A/C No : 50200009210001
 IFSC : HDFC00009575

Telephone : 991131259
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2504282

Hudson Chopstick (GTB Nagar)
 Ateam Hospitalities
 84, Mail 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, Mail Road,
 Kingsway Camp, GTB Nagar
 New Delhi - 110009, Delhi-07, IN
 Tel : 9825623212

Sales Invoice No : SDWSI2504282
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : 50250602055
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 30-Jun-2025
 Due Date :

GSTIN NO:07ABGFA3044H1Z1
 PAN NO :
 Contact Person :Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola 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	
Total								20.00	18,500.16

9625732057

For A TEAM HOSPITALITIES

Payment Terms : End Of Month 0 Days Credit
 General Terms :
 GST 28% + CESS 12% ₹ 5,285.76

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED AND SIXTEEN ONLY **Grand Total : ₹ 18,500.16**
Net To Pay ₹ 18,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,214.40	14.00%	1,850.02	14.00%	1,850.02	12.00%	1,585.73	5,285.76
Total	13,214.40		1,850.02		1,850.02		1,585.73	5,285.76

Executive :Mohit
 REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)