

SMS 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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Tax Invoice

SDWSI2404304

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

SDWSI2404304

Sales Invoice Date

23-Jul-2024

Status :

Posted

Cust Ref No :

SO2407001519

Sales Order

23-Jul-2024

Ref Doc Date :

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 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								15.00	11,550.00

Dajeet
83 56973 497

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,300.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total :

₹ 11,550.00

Net To Pay

₹ 11,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
Total	8,250.00		1,155.00		1,155.00		990.00	3,300.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)