

SMS SUPPLY PORT PVT. LTD.

SDVV Plot No 128E, Kalaria No 1183
Pocket 5, Block B, Rangpuri Ex
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC5453DM1Z1

Bank A/C No : 50200069218591
IFSC : HOFC00069575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404431

Hudson Chopstick (GTB Nagar)
Aisam 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 : SDWSI2404431
Sales Invoice Date : 27-Jul-2024
Status : Posted
Cust Ref No : SO2407001724
Sales Order : 25-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO: 07ABIC5453DM1Z1
PAN NO :

Contact Person : Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4070	18	135.0003	810.00	
Total								19.00	12,835.10

Handwritten:
27/07/2024
9825623212
Karan

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

GST 28% + CESS 12% ₹ 3,435.74
GST18% ₹ 123.56

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED THIRTY FIVE AND TEN ONLY
Grand Total : ₹ 12,835.10
Net To Pay ₹ 12,835

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	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
Total	9,275.80		1,264.29		1,264.29		1,030.72	3,569.30

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)