

SMS SUPPLY PORT PVT. LTD.

(SUV) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404484

Hudson Chopsticks (Patel Nagar)
Tripod Food & Beverages
18/45 Ground Floor, Block 18, East Patel Nagar,
New Delhi, 110008, Delhi-07, India
State : Delhi-07
Tel : 7891843612
Email : tripodfood2024@gmail.com

Ship To
Hudson Chopsticks (Patel Nagar)
18/45 Ground Floor, Block 18, East Patel
Nagar,
New Delhi, 110008, Delhi-07, IN
Tel : 7891843612
Email : tripodfood2024@gmail.com

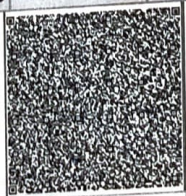
Sales Invoice No SDWSI2404484
Sales Invoice Date 29-Jul-2024
Status Posted
Cust Ref No : SO2407001843
Sales Order 27-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

GSTIN NO:07AARFT2672C1Z0
PAN NO :
Contact Person :Kushagra Modi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								02.00	1,850.02

8558971560
Randeep Sharma

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



GST 28% + CESS 12%

₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 1,850.02
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

