

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0008575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504701

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 SDWSI2504701  
 Sales Invoice Date 02-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000119  
 Ref Doc Date : 01-Jul-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

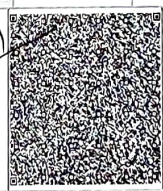
GSTIN NO:07AARFT2672C1Z0  
 PAN NO :

Contact Person :Kushagra Modi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00	
<b>Total</b>								<b>02.00</b>	<b>520.00</b>

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

*Signature*  
 9773772291



GST 18% ₹ 79.32

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 520.00  
 Net To Pay ₹ 520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
<b>Total</b>	<b>440.68</b>		<b>39.66</b>		<b>39.66</b>		<b>00.00</b>	<b>79.32</b>

Executive :Mohit

REMARKS :

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