

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400567

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 : SDWSI2400567
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : Hudson Chopsticks
 Sales Order : SO2404001001
 Ref Doc Date : 17-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AAFPC5795D1Z5
 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	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								21.00	11,069.99

9289786989

Signature

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST18%

₹ 2,420.00
 ₹ 396.61

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 11,069.99
 Net To Pay ₹ 11,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22021010	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
Total	8,253.38		1,045.30		1,045.30		726.00	2,816.61

Executive : Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

