

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: 07ADIC84530M1Z0
Bank A/C No: 50200009210091
IFSC: HDFC0009575

Telephone: 9811313289
Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2505749

Sales Invoice No
Sales Invoice Date
Status:
Cust Ref No:
Sales Order
Ref Doc Date:
Eway Bill No:
Place of Supply
Due Date:

SDWSI2505749
22-Jul-2025
Posted
SO2507001772
21-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

Hudson Chopstick (GTB Nagar)
 Ateam Hospitalities
 84 Mall Road, Kingsway Camp
 New Delhi, 110009, Delhi-07, India
 State: Delhi-07
 Tel: 9625623212

Ship To
 Hudson Chopstick (GTB Nagar)
 Basement Floor, Shop No 12, Mall Road,
 Kingsway Camp, GTB Nagar
 New Delhi, 110009, Delhi-07, IN
 Tel: 9625623212

GSTIN NO: 07ABGFA3844H1Z1
PAN NO:
Contact Person: Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			26.00					17,450.13

Mohit
Karan
Caral

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



GST 18% ₹ 404.24
GST 28% + CESS 12% ₹ 4,228.61

GRAND TOTAL: INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FIFTY AND TWELVE ONLY **Grand Total:** ₹ 17,450.12
Net To Pay ₹ 17,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	10,571.52	14.00%	1,480.01	14.00%	1,480.01	12.00%	1,268.58	4,228.61
Total	12,817.28		1,682.13		1,682.13		1,268.58	4,632.85

Executive: Mohit

REMARKS:

For **SMS SUPPLY PORT PVT. LTD.**

[Signature]
 (Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khadra No 1183
 Block B, Rangpuri Ext
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 60200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Sales Return

SR2507000126

Hudson Chopstick (GTB Nagar)
 Ateam Hospitalities
 B4 Mall Road, Kingsway Camp
 New Delhi - 110009, Delhi-07 India
 State Delhi-07
 Tel 9025023212

Ship To
 Hudson Chopstick (GTB Nagar)
 Basement Floor, Shop No 12, Mall Road,
 Kingsway Camp, GTB Nagar
 New Delhi - 110009, Delhi-07, IN
 Tel 9025023212

Sales Return No
Sales Return Date
Status :
Cust Ref No :
Sales Invoice
Required Date
Ref Doc Date :
Eway Bill No :

SR2507000126
23-Jul-2025
Posted
SDWSI2505749
22-Jul-2025
22-Jul-2025

GSTIN NO: 07ABGFA3B44H1Z1
PAN NO :
Contact Person : Karan

S.No	ITEM
1	Vedica Mineral Water 1Ltr Pk12
2	Thums Up Can 330ml Pk24 (Higher MRP 70)
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)
4	Fanta Can 330ml Pk24 (Higher MRP 70)
5	Sprite Can 330ml Pk24 (Higher MRP 70)
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
22011010	10.000	Case	224.5760	0%	2,245.76	
22021010	5.000	Case	660.7200	0%	3,303.60	
22021010	6.000	Case	660.7200	0%	3,964.32	
22021010	1.000	Case	660.7200	0%	660.72	
22021010	1.000	Case	660.7200	0%	660.72	
22021010	3.000	Case	660.7200	0%	1,982.16	
Total					26.00	12,817.28

Client reject the Delivery

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

GST 18%
GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FIFTY AND TWELVE ONLY

Grand Total : ₹ 17,450.12
Net To Pay ₹ 17,450

Executive : Mohit
REMARKS :

