

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

Tax Invoice

SDWSI2506240

Original

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

Sales Invoice No SDWSI2506240
Sales Invoice Date 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000148
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO: 07ABGFA3844H1ZI
PAN NO :
Contact Person : Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
Total			02.00					270.00

96257320 SA

A Team Hospitalities
 Partner

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



GST 18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 270.00
Net To Pay ₹ 270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
Total	228.81		20.59		20.59		00.00	41.19

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)