

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

SDWSI2400626

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 SDWSI2400626
Sales Invoice Date 20-Apr-2024
Status Posted
Cust Ref No : Hudson Chopsticks
Sales Order SO2404001153
Ref Doc Date 20-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AARFT2672C1Z0
 PAN NO :

Contact Person :Kushagra Modi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								03.00	2,775.03

*1 can of Coke zero
 Pending
 Ankur
 9953912435
 20/4/24*

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



GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY **Grand Total : ₹ 2,775.02**
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	1,982.16		277.50		277.50		237.86	792.86

Executive :Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

