

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

SDWSI2406734

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 SDWSI2406734
Sales Invoice Date 23-Sep-2024
Status : Posted
Cust Ref No : SO2409001630
Sales Order 23-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
Total								20.00	18,500.16

EPIPURE TRADING LLP
 23 SEP 2024
MATERIAL RECEIVED

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



GST 28% + CESS 12% ₹ 5,285.76

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED AND SIXTEEN ONLY **Grand Total :** ₹ 18,500.16
Net To Pay ₹ 18,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,214.40	14.00%	1,850.02	14.00%	1,850.02	12.00%	1,585.73	5,285.76
Total	13,214.40		1,850.02		1,850.02		1,585.73	5,285.76

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

