

**Tax Invoice**

**SDWSI2506756**

**Original**

**Hudson Chopstick (GTB Nagar)**  
 Ateam Hospitalities  
 84 Mail 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, Mail Road,  
 Kingsway Camp GTB Nagar  
 New Delhi - 110009, Delhi-07, IN  
 Tel: 9625623212

**Sales Invoice No** : SDWSI2506756  
**Sales Invoice Date** : 11-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO250800917  
**Ref Doc Date** : 11-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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
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
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
5	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00

*NIR/EL*

*93104198147*

**Total 18.00 14,405.12**

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



**GST 28% + CESS 12%** ₹ 3,964.32  
**GST 18%** ₹ 50.86

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED FIVE AND TWELVE ONLY** **Grand Total :** ₹ 14,405.12  
**Net To Pay** ₹ 14,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83			39.66
22021010	228.81	09.00%	20.59	09.00%	20.59			41.19
22021010	9,910.80	14.00%	1,387.51	14.00%	1,387.51	12.00%	1,189.30	3,964.32
<b>Total</b>	<b>10,359.95</b>		<b>1,427.93</b>		<b>1,427.93</b>		<b>1,189.30</b>	<b>4,045.17</b>

Executive :Mohit

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)