

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406846

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 : SDWSI2406846
Sales Invoice Date : 26-Sep-2024
Status : Posted
Cust Ref No : SO2409001804
Sales Order : 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AARFT2672C1Z0

PAN NO :

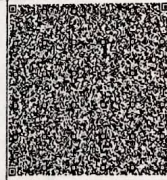
Contact Person :Kushagra Modi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
Total			01.00					260.00

855897156

Navdeep Sharma

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



GST18%

₹ 39.66

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 260.00
Net To Pay ₹ 260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
Total	220.34		19.83		19.83		00.00	39.66

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

