

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507382

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 : SDWSI2507382
Sales Invoice Date : 23-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001943
Ref Doc Date : 23-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AARFT2672C1Z0
 PAN NO :
 Contact Person :Kushagra Modi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total								2,775.02

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 2773777281

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 :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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 (Authorized Signatory)