

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

SDWSI2507540

Original

Tax Invoice

Hudson Chopstick (GTB Nagar)
 Ateam Hospitalities
 84, Mall Road, Kingsway Camp
 New Delhi, 110009, Delhi-07, India
 State Delhi-07
 Tel : 9825623212

Ship To
 Hudson Chopstick (GTB Nagar)
 Basement Floor, Shop No 12, Mall Road,
 Kingsway Camp, GTB Nagar
 New Delhi, 110009, Delhi-07, IN
 Tel : 9825623212

Sales Invoice No SDWSI2507540
Sales Invoice Date 26-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508002159
Ref Doc Date 25-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABGFA3844H1Z1
 PAN NO :
 Contact Person: Karan

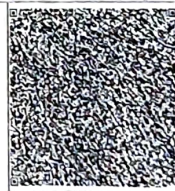
Charge

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	10.000	Case	660.7200	40	925.0080	9,250.08
4	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
Total			27.00					23,395.20

9625732057

*A Team Hospitalities
 Partner*

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



GST 28% + CESS 12% ₹ 6,607.20
 GST 18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THREE HUNDRED NINETY FIVE AND TWENTY ONLY **Grand Total :** ₹ 23,395.20
Net To Pay ₹ 23,395

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	16,518.00	14.00%	2,312.52	14.00%	2,312.52	12.00%	1,982.16	6,607.20
Total	16,746.81		2,333.11		2,333.11		1,982.16	6,648.39

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)