

SMS SUPPLY PORT PVT. LTD.  
 Warehouse No: 1163  
 Plot No: R-1, Conchit St  
 Conchit, Delhi-07, India

GSTIN : 07ADIG54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200090218691  
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2507756

Original

Buyer: Hudson Chopstick (GTB Nagar)

Ship To

Sales Invoice No

SDWSI2507756

Buyer Address:  
 Hudson Chopstick, Kingway Camp  
 Basement Floor, Phase-02, Delhi-07, India

Hudson Chopstick (GTB Nagar)  
 Basement Floor, Shop No 12, Mall Road,  
 Kingway Camp, GTB Nagar

Sales Invoice Date

31-Aug-2025

Status :

Posted

Cust Ref No :

SO2508002498

Sales Order

31-Aug-2025

Ref Doc Date

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

CGSTIN NO: 07ADIG54530M1Z0

DATE: 31/08/2025

Contact Person: Manish

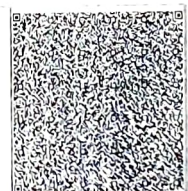
9625732057  
 989992057  
 DEV Sir owner

Sl No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99

*Revd*  
 A Team Hospitalities  
 Partner  
 Partner  
 A Team Hospitalities

Total 03.00 779.99

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



GST 18% ₹ 118.98

GRAND TOTAL INDIAN RUPEES SEVEN HUNDRED SEVENTY NINE AND NINETY NINE

Grand Total : ₹ 779.99  
 Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	661.01	09.00%	59.49	09.00%	59.49	%		118.98
Total	661.01		59.49		59.49		00.00	118.98

Signature: Manish

For SMS SUPPLY PORT PVT. LTD.

*Pratik*  
 (Authorized Signatory)