

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

Original

Tax Invoice

SDWSI2508427

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

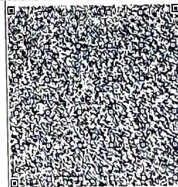
Sales Invoice No : SDWSI2508427  
 Sales Invoice Date : 11-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000958  
 Ref Doc Date : 10-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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

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	
<b>Total</b>								<b>03.00</b>	<b>2,775.02</b>

*Handwritten signature and scribbles*

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
<b>Total</b>	<b>1,982.16</b>		<b>277.50</b>		<b>277.50</b>		<b>237.86</b>	<b>792.86</b>

Executive :Mohit 9871608700  
 REMARKS :

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