

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 : 07ADIC54630M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0000975

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509385

Original

Hudson Chopstick (GTB Nagar)
 Aleam Hospitalities
 84, Mall Road, Kingsway Camp
 New Delhi - 110009, Delhi-07, India
 State: Delhi-07
 Tel : 9625732057

Ship To
 Hudson Chopstick (GTB Nagar)
 Basement Floor, Shop No 12, Mall Road,
 Kingsway Camp, GTB Nagar
 New Delhi - 110009, Delhi-07, IN
 Tel : 0899972057

Sales Invoice No : SDWSI2509385
Sales Invoice Date : 30-Sep-2025
Status : Posted
Cont Ref No :
Sales Order : 502509002584
Ref Doc Date : 29-Sep-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	20.000	Case	660.7200	40	925.0080	18,500.16
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
4	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	5	231.3549	1,156.77

For A TEAM HOSPITALITIES

(Signature)
 PARTNER

9625732057

Total 45.00 38,157.09

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 10,571.52
 GST 5% ₹ 55.08

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND ONE HUNDRED FIFTY SEVEN AND NINE ONLY Grand Total : ₹ 38,157.09
 Net To Pay ₹ 38,157

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	02.50%	27.54	02.50%	27.54	%		55.08
22021010	26,428.80	20.00%	5,285.76	20.00%	5,285.76	%		10,571.52
Total	27,530.49		5,313.30		5,313.30		00.00	10,626.60

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)