

SMS SUPPLY PORT PVT. LTD.  
 H.No.141 - P, Basement, Opp Main Gate o  
 Sector 55, Golf Course Road,  
 Gurugram, Haryana-06, India

GSTIN : 06ABICS4530M1Z2  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**GHKS12500081**

**Original**

**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

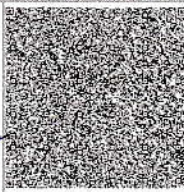
**Ship To**  
 Hudson Chopsticks (Patel Nagar)  
 18/45 Ground Floor, Block 18, East Patel  
 Nagar,  
 New Delhi, 110008, Delhi-07, IN  
 Tel : 7891843612  
 Email : tripodfood2024@gmail.com

**Sales Invoice No** : GHKS12500081  
**Sales Invoice Date** : 09-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000691  
**Ref Doc Date** : 09-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Damati Rect Tray 500ml Pk50	39249090	15.000	Pack	275.3245	18	324.8829	4,873.25
2	Damati Rect Tray 650ml Pk50	39249090	10.000	Pack	285.6780	18	337.1000	3,371.00
3	Damati Bowl Cont 650ml Pk50	39249090	20.000	Pack	297.3750	18	350.9025	7,018.05
<b>Total</b>			<b>45.00</b>					<b>15,262.30</b>

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



**GST 18%** ₹ 2,328.15

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED SIXTY TWO AND THIRTY ONLY**

**Grand Total :** ₹ 15,262.30  
**Net To Pay** ₹ 15,262

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
39249090	12,934.15	18.00%	2,328.15	%		2,328.15
<b>Total</b>	<b>12,934.15</b>		<b>2,328.15</b>		<b>00.00</b>	<b>2,328.15</b>

**Executive :Mohit**

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

