

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 : 07ADICS4530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2414264

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

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

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 SDWSI2414264
Sales Invoice Date 29-Mar-2025
Status : Posted
Cust Ref No : SO2503002107
Sales Order Ref Doc Date : 28-Mar-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 28-Mar-2025

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	
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00	
Total								05.00	3,295.02

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



GST 28% + CESS 12% ₹ 792.86
GST 18% ₹ 79.32

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY FIVE AND THREE ONLY

Grand Total : ₹ 3,295.03
Net To Pay ₹ 3,295

Handwritten signature and date:
 29/3/25
 977377281

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	2,422.84		317.16		317.16		237.86	872.18

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

