

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Kharsa No 1183

Pocket 5 Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400776

Original

Hudson Chopsticks (Pacific Mall)

Novatk Technoglobal Pvt. Ltd

B-3/4, Jeewan Jyoti Apartments, Pitampura,

New Delhi 110034, Delhi-07, India

State Delhi-07

Tel 9315755791

Email : karan.epicuretradinglp@gmail.com

Ship To

Hudson Chopstick (Pacific Mall)

2nd Floor, Food Court, Pacific Mall, Subhash Nagar,

New Delhi, 110018, Delhi-07, IN

Tel 9315755791

Email : karan.epicuretradinglp@gmail.com

Sales Invoice No

SDWSI2400776

Sales Invoice Date

24-Apr-2024

Status :

Posted

Cust Ref No :

Hudson Chopstick

Sales Order

SO2404001376

Ref Doc Date :

24-Apr-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Apr-2024

GSTIN NO:07AAECN3778M1ZV

PAN NO :

Contact Person :Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660 7200	40	925 0080	2,775 02	
2	Vedica Mineral Water 1Ltr Pk12	22011010	10 000	Case	224 5760	18	264 9997	2,650 00	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01	
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850 02	
Total								17.00	9,125.06

Hudson Chopsticks
NOVATK TECHNOGLOBAL PVT. LTD.
Food Court, 2nd Floor, Pacific Mall
Tagore Garden, Delhi - 110018
GSTIN : 07AAECN3778M1ZV
FSSAI Lic.No.: 13323006000405

Karan
9315755791

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,850.02
₹ 404.24

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TWENTY FIVE AND FIVE ONLY

Grand Total :
Net To Pay

₹ 9,125.05
₹ 9,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	4,825.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	6,870.80		849.63		849.63		555.00	2,254.26

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

