

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401942

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 SDWSI2401942
Sales Invoice Date 24-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001611
Ref Doc Date 24-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2024

GSTIN NO: 07AAECN3778M1ZV
 PAN NO :

Contact Person : Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
								04.00
								3,700.04

*Case
 Thums up
 pending*

*Received
 24/05/24
 9958653955*

Hudson Chopsticks
NOVATK TECHNOGLOBAL PVT. LTD.
 Food Court, 2nd Floor, Pacific Mall,
 Tugore Garden, Delhi - 110018
 GSTIN : 07AAECN3778M1ZV
 FSSAI Lic. No.: 13329006000405

Payment Terms : End Of Month
 General Terms :



GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
 Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive : Vipin

REMARKS :

