

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khastha No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402028**

**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:** SDWSI2402028  
**Sales Invoice Date:** 27-May-2024  
**Status:** Posted  
**Cust Ref No:** SO2405001744  
**Sales Order Ref Doc Date:** 26-May-2024  
**Eway Bill No:** New Delhi, Delhi-07  
**Place of Supply:** 30-May-2024  
**Due Date:**

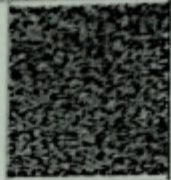
GSTIN NO: 07AAECN3778M1ZV  
PAN NO :  
Contact Person :Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.00
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.00
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
5	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
<b>Total</b>								<b>22,475.16</b>

*Anita Him*  
**Hudson Chopsticks**  
**NOVATK TECHNOGLOBAL PVT. LTD.**  
Food Court, 2nd Floor, Pacific Mall  
Tagore Garden, Delhi - 110018  
GSTIN : 07AAECN3778M1ZV  
FSSAI Lic No.: 132230060000405  
27/05/24

*Shubhika*  
*Res*

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



GST 28% + CESS 12% ₹ 5,285.76  
GST18% ₹ 606.36

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIXTEEN ONLY**      **Grand Total :** ₹ 22,475.16  
**Net To Pay** ₹ 22,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	13,214.40	14.00%	1,850.02	14.00%	1,850.02	12.00%	1,585.73	5,285.76
<b>Total</b>	<b>16,583.04</b>		<b>2,163.20</b>		<b>2,163.20</b>		<b>1,688.73</b>	<b>5,285.76</b>

Executive :Vipin  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
Authorized Signatory