

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 : 07ABICS4530M1Z0

Bank A/C No : 60200080218801

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502118

Hudson Chopstics (Pacific Mall)

Novatk Technoglabal Pvt. Ltd.
B-3/4, Jeewan Jyoti Apartments, Pitampura,
New Delhi, 110034, Delhi-07, India
State : Delhi-07
Tel : 9315755791
Email : karan.epicuretradingllp@gmail.com

Ship To

Hudson Chopstic (Pacific Mall)
2nd Floor, Food Court, Pacific Mall, Subhash
Nagar,
New Delhi, 110018, Delhi-07, IN
Tel : 9315755791
Email : karan.epicuretradingllp@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502118
16-May-2025
Posted
SO2505001318
16-May-2025
New Delhi, Delhi-07
30-May-2025

GSTIN NO:07AAECN3778M1ZV

PAN NO :

Contact Person :Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								13.00	5,425.02

Hudson Chopsticks
NOVATK TECHNOGLOBAL PVT. LTD.
Food Court, Pacific Mall
Tagore Park, New Delhi-110018
GSTIN : 07AAECN3778M1ZV
FSSAI License No. 1382300600405
16/5/25

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



GST 18% ₹ 404.24
GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED TWENTY FIVE AND TWO ONLY
Grand Total : ₹ 5,425.02
Net To Pay ₹ 5,425

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	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	4,227.92		479.62		479.62		237.86	1,197.10

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)