

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402363

Original

Hudson Chopstics (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.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 : SDWSI2402363
Sales Invoice Date : 03-Jun-2024
Status : Posted
Cust Ref No : SO2406000198
Sales Order :
Ref Doc Date : 03-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

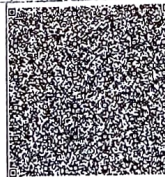
GSTIN NO:07AAECN3778M1ZV
PAN NO :

Contact Person :Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
Total								28.00	16,000.11

Handwritten:
9799974542
03/06/2024

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



GST 28% + CESS 12% ₹ 3,435.74
GST18% ₹ 606.36

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND AND TEN ONLY ₹ 16,000.10
Net To Pay ₹ 16,000

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	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
Total	11,958.00		1,505.69		1,505.69		1,030.72	4,042.10

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)