

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403262

Hudson Chopstics (Pacific Mall)
 Novaik 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 Chopstic (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 SDWSI2403262
Sales Invoice Date 26-Jun-2024
Status : Posted
Cust Ref No : SO2406001693
Sales Order 25-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

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

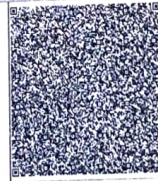
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								33.00	20,625.14

*ONE THUMSUP CASE
 RETURN TO THE BOY
 24.PC. RECEIVING BY
 SHASHTANK
 28/06/28*

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

[Signature]

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



GST18% ₹ 606.36
GST 28% + CESS 12% ₹ 4,757.18

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED TWENTY FIVE AND FOURTEEN ONLY **Grand Total :** ₹ 20,625.14
Net To Pay ₹ 20,625

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	11,892.96	14.00%	1,665.01	14.00%	1,665.01	12.00%	1,427.16	4,757.18
Total	15,261.60		1,968.19		1,968.19		1,427.16	5,363.54

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)