

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 60200000218691
IFSC : HDFC0009575

Telephono : 9811313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503575

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.epicuretradingllp@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.epicuretradingllp@gmail.com

Sales Invoice No : SDWSI2503575
Sales Invoice Date : 11-Jun-2025
Status : Posted
Cust Ref No : SQ2506000922
Sales Order : 10-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total								4,500.02

Hudson Chopsticks
NOVATK TECHNOGLOBAL PVT. LTD.
Food Court, Pacific Mall, Subhash Nagar, Delhi-07
GSTIN : 07AAECN3778M1ZV
FSSAI Lic No.: 13323006000405

Anshul
11/06/25

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



GST 18% ₹ 404.24
GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY **Grand Total :** ₹ 4,500.01
Net To Pay ₹ 4,500

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	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	3,667.20		387.12		387.12		158.57	932.82

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

