

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

SDWSI2403982

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

SDWSI2403982
15-Jul-2024
Posted
SO2407000943
14-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07AAECN3778M1ZV

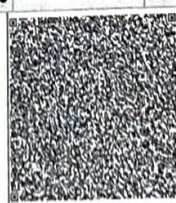
PAN NO :

Contact Person :Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00	
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								24.00	18,240.14

Date
15/07/24
Nayan
8130132217

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



GST18% ₹ 242.54
GST 28% + CESS 12% ₹ 4,757.18

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND TWO HUNDRED FOURTY AND FIFTEEN ONLY **Grand Total : ₹ 18,240.15**
Net To Pay ₹ 18,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.46	09.00%	121.27	09.00%	121.27	%		242.54
22021010	11,892.96	14.00%	1,665.01	14.00%	1,665.01	12.00%	1,427.16	4,757.18
Total	13,240.42		1,786.28		1,786.28		1,427.16	4,999.72

Executive :Mohit

REMARKS :

