

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khadra No 1189
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07AAECN3778M1ZV

Telephone: 011-2612266
 Website: www.smsupplyport.in

Bank A/C No: 50200059219591
 IFSC: HUP00006075

Original

Tax Invoice

SDWSI2404807

Hudson Chopsticks (Pacific Mall)
 Novatek Technoglobal Pvt. Ltd
 B-3/4, Jeevan Jyoti Apartments, Pitampura
 New Delhi, 110034, Delhi-07, India
 State: Delhi-07
 Tel: 9315765791
 Email: karan.epicouretradinglp@gmail.com

Ship To
 Hudson Chopstick (Pacific Mall)
 2nd Floor, Food Court, Pacific Mall, Subhash
 Nagar
 New Delhi, 110016, Delhi-07, IN
 Tel: 9315765791
 Email: karan.epicouretradinglp@gmail.com

Sales Invoice No: SDWSI2404807
 Sales Invoice Date: 06-Aug-2024
 Status: Posted
 Cust Ref No: SO2408095777
 Sales Order: 06-Aug-2024
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 31-Aug-2024
 Place of Supply: Due Date:

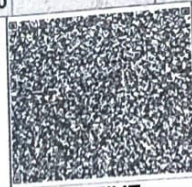
GSTIN NO: 07AAECN3778M1ZV
 PAN NO:

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 Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06	
3	Diet Coca Cola 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	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								21.00	12,825.10

Hudson Chopsticks
 NOVATEK TECHNOGLOBAL LTD.
 Food Court, Pacific Mall
 Tagore Park, Pitampura
 GSTIN: 07AAECN3778M1ZV
 FSSAI Lic No: 06/8124/06000405

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



GST18% ₹ 404.24
 GST 28% + CESS 12% ₹ 2,907.17

GRAND TOTAL: INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED TWENTY FIVE AND EIGHT ONLY

Grand Total: ₹ 12,825.08
 Net To Pay ₹ 12,825

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	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
Total	9,513.68		1,219.63		1,219.63		872.15	3,311.41

Executive: Mohit
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)