

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9911313289
 Website : www.smsport.in

GSTIN : 07AAECN3778M1ZV
 Bank A/C No : 50200099210091
 IFSC : HDFC00099575

Original

Tax Invoice

SDWSI2505810

Hudson Chopsticks (Pacific Mall)
 Novatk Technoglobal Pvt. Ltd
 B-3/4, Jeevan Jyoti Apartments, Pitampura
 New Delhi, 110034, Delhi-07, India
 State Delhi-07
 Tel 9315755791
 Email karan.epicuretradinglp@gmail.com

Ship To
 Hudson Chopsticks (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 : SDWSI2505810
 Sales Invoice Date : 23-JUL-2025
 Status : Pending
 Cust Ref No : SDWSI2505810
 Sales Order : 22-JUL-2025
 Ref Doc Date :
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-JUL-2025

GSTIN NO 07AAECN3778M1ZV
 PAN NO :
 Contact Person : Karan

S.No	ITEM
1	Vedica Mineral Water 1Ltr PK12
2	Thums Up Can 330ml Pk24 (Higher MRP 70)
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)
4	Fanta Can 330ml Pk24 (Higher MRP 70)
5	Sprite Can 330ml Pk24 (Higher MRP 70)
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	5.000	Case	224.5760	18	264.9997	1,324.99	
22021010	5.000	Case	650.7200	40	925.0080	4,625.04	
22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
22021010	1.000	Case	660.7200	40	925.0080	925.01	
22021010	1.000	Case	660.7200	40	925.0080	925.01	
22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total						21.00	16,125.13

Hudson Chopsticks
NOVATK TECHNOGLOBAL PVT. LTD.
 Food Court, 2nd Floor, Pacific Mall
 Tagore Garden, Delhi-110018
 GSTIN : 07AAECN3778M1ZV
 FSSAI Lic No. : 130230008002405

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



GST 18% ₹ 202.12
 GST 28% + CESS 12% ₹ 4,228.61

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED TWENTY FIVE AND THIRTEEN ONLY
 Grand Total : ₹ 16,125.13
 Net To Pay ₹ 16,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22021010	10,571.52	14.00%	1,480.01	14.00%	1,480.01	12.00%	1,268.58	4,228.61
Total	11,694.40		1,581.07		1,581.07		1,268.58	4,430.73

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)