

SMS SUPPLY PORT PVT. LTD.
 GDW Plot No 120E, Khara No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AAECN3770M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC00009575

Telephone : 0811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505999

Original

Hudson Chopstics (Pacific Mall)
 Novatik Technolab 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 : SDWSI2505999
Sales Invoice Date : 27-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002178
Ref Doc Date : 26-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO: 07AAECN3770M1ZV
 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

FSSAI Lic. No.: 13323008000405
 GSTIN : 07AAECN3770M1ZV
 NOVATIK TECHNOLOGICAL PVT. LTD.
 Hudsom Chops Bks Pacific Mall
 Food Court, 2nd Floor, Pacific Mall
 Tagore Garden, B-3/4, Pitampura
 New Delhi-110034, India

Total 10.00 2,650.00

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

GST 18% ₹ 404.24



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY Grand Total : ₹ 2,650.00
 Net To Pay ₹ 2,650

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
Total	2,245.76		202.12		202.12		00.00	404.24

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)