

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

SDWSI2406061

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 SDWSI2406061
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000418
Sales Order 05-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

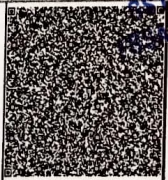
GSTIN NO:07AAECN3778M1ZV
PAN NO :
Contact Person :Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
Total			14.00					12,950.12

SHASHANK
06/09/24
9719974542

Hudson Chopsticks
NOVATK TECHNOGLOBAL PVT. LTD.
 Food Court, 2nd Floor, Pacific Mall
 Tagore Garden, Delhi - 110018
GSTIN : 07AAECN3778M1ZV
Lic No.. 13323006000405

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



GST 28% + CESS 12% ₹ 3,700.03

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTY AND ELEVEN ONLY Grand Total : ₹ 12,950.11
 Net To Pay ₹ 12,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,250.08	14.00%	1,295.01	14.00%	1,295.01	12.00%	1,110.01	3,700.03
Total	9,250.08		1,295.01		1,295.01		1,110.01	3,700.03

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)