

Tax Invoice

SDWSI2600047

Original

Hudson Chopsticks (Pacific Mall)
 Novatk Technoglobal Pvt Ltd
 B-34, Jeevan Jyoti Apartments, Pitampura
 New Delhi - 110034, Delhi 07, India
 State - Delhi 07
 Tel : 0112624791
 Email : karan.operative@rediffmail.com

Ship To
 Hudson Chopsticks (Pacific Mall)
 2nd Floor, Food Court, Pacific Mall, Subhash
 Nagar
 New Delhi - 110018, Delhi 07, India
 Tel : 0112624791
 Email : karan.operative@rediffmail.com

Sales Invoice No : SDWSI2600047
Sales Invoice Date : 12 Aug 2025
Status : Printed
Cost Ref No :
Sales Order : 502508000946
Ref Inv Date : 11 Aug 2025
eway Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 31 Aug 2025

GSTIN NO 07AAACN3778M1ZV

PAN NO :

Contact Person : Karan

S.No	ITEM	QIBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,649.997
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Spite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			17.00					9,125.07

Hudson Chopsticks
NOVATK TECHNOGLOBAL PVT. LTD.
 Food Court, 2nd Floor Pacific Mall
 Tagore Garden, Delhi - 110018
 GSTIN : 07AAACN3778M1ZV
 FSSAI Lic No.: 13823086000405

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



GST 18% ₹ 404.24
GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TWENTY FIVE AND FIVE ONLY

Grand Total : ₹ 9,125.05
Net To Pay ₹ 9,125

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	4,025.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	6,070.80		849.63		849.63		555.00	2,254.26

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

