

**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

**Telephone :** 9811313289

**Website :** www.supplyport.in

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Original**

**Tax Invoice**

**SDWSI2406904**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

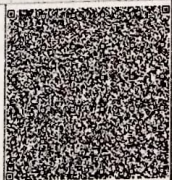
**SDWSI2406904**  
**27-Sep-2024**  
**Posted**  
**SO2409001890**  
**26-Sep-2024**  
**New Delhi, Delhi-07**  
**30-Sep-2024**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					224.5760	18	264.9997	2,650.00
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case				
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
<b>Total</b>			<b>27.00</b>					<b>18,375.14</b>

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

*Nayan*  
 8130132217



**GST18%** ₹ 404.24  
**GST 28% + CESS 12%** ₹ 4,492.90

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED SEVENTY FIVE AND THIRTEEN ONLY** **Grand Total :** ₹ 18,375.13  
**Net To Pay** ₹ 18,375

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	11,232.24	14.00%	1,572.51	14.00%	1,572.51	12.00%	1,347.87	4,492.90
<b>Total</b>	<b>13,478.00</b>		<b>1,774.63</b>		<b>1,774.63</b>		<b>1,347.87</b>	<b>4,897.14</b>

**Executive :**Mohit  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)