

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 : 50200068218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408384

Hudson Chopsticks (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 :

SDWSI2408384
03-Nov-2024
Posted
SO2411000123
02-Nov-2024
New Delhi, Delhi-07
30-Nov-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	5.000	Case	660.7200	40	925.0080	4,625.04
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02

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

Total 10.00 9,250.08

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



GST 28% + CESS 12%

₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total :
Net To Pay

₹ 9,250.08
₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	6,607.20		925.01		925.01		792.86	2,642.88

Executive :Mohit
REMARKS :



(Authorized Signatory)