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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2409594

Hudson Chopstics (Pacific Mall)
Novatk Technoglabal Pvt. Ltd.
B-3/4, Jeewan Jyoti Apartments, Pitampura,
New Delhi , 110034 , Delhi-07 , India
State : Delhi-07
Tel : 9315755791
Email : karan.epicuretradinglip@gmail.com

GSTIN NO:07AAECN3778M1ZV
PAN NO :

Contact Person :Karan

Ship To

Hudson Chopstic (Pacific Mall)
2nd Floor, Food Court, Pacific Mall, Subhash Nagar,
New Delhi , 110018 , Delhi-07 , IN
Tel : 9315755791
Email : karan.epicuretradinglip@gmail.com

Sales Invoice No	SDWSI2409594
Sales Invoice Date	02-Dec-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2412000030
Ref Doc Date :	01-Dec-2024
Ewey Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
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
	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
	Total		22.00					17,050.14

Hudson Chopsticks
NOVATK TECHNOGLOBAL PVT. LTD.
Food Court, 2nd Floor, Pacific Mall
Tagore Garden
GSTIN
FSSAI Lic No
2/12/24

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

GST18%	₹ 202.12
GST 28% + CESS 12%	₹ 4,492.90

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIFTY AND THIRTEEN ONLY

Grand Total :	₹ 17,050.13
Net To Pay	₹ 17,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22021010	11,232.24	14.00%	1,572.51	14.00%	1,572.51	12.00%	1,347.87	4,492.90
Total	12,355.12		1,673.57		1,673.57		1,347.87	4,695.02

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 2e48a5265da433c98es34ea6fef50afc2e5d5790baccS974fae6434261a0c50f