

Tax Invoice

SDWSI2409618

**Hudson Chopstick (GTB Nagar)**  
Ateam Hospitalities  
B4 Mall Road, Kingsway Camp  
New Delhi 110009 Delhi-07 India  
State Delhi-07  
Tel 9625623212

**Ship To**  
Hudson Chopstick (GTB Nagar)  
Basement Floor, Shop No 12, Mall Road,  
Kingsway Camp, GTB Nagar  
New Delhi, 110009 Delhi-07, IN  
Tel 9625623212

**Sales Invoice No** SDWSI2409618  
**Sales Invoice Date** 03-Dec-2024  
**Status** Posted  
**Cust Ref No** SO2412000158  
**Sales Order Ref Doc Date** 02-Dec-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Dec-2024

GSTIN NO: 07ABGFA3844H1Z1  
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	15.000	Case	660.7200	40	925.0080	13,875.12
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
4	Bisleri Mineral Water 250ml Pk24	22021010	3.000	Case	114.4070	18	135.0003	405.00

*Hudson Chopstick (Karan)*  
**EPIPURE TRADING LLP**  
OUTWARD MATERIAL.....CASES  
TIME OUT.....  
*Ran*

Total 28.00 23,530.20

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



GST 28% + CESS 12% ₹ 6,607.20  
GST18% ₹ 81.78

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED THIRTY AND TWENTY ONLY

Grand Total : ₹ 23,530.20  
Net To Pay ₹ 23,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	16,518.00	14.00%	2,312.52	14.00%	2,312.52	12.00%	1,982.16	6,607.20
<b>Total</b>	<b>16,861.22</b>		<b>2,343.41</b>		<b>2,343.41</b>		<b>1,982.16</b>	<b>6,668.98</b>

Executive Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )