

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200089218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2414299**

**Original**

**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 Chopstick (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** SDWSI2414299  
**Sales Invoice Date** 30-Mar-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2503002175  
**Ref Doc Date :** 29-Mar-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 28-Mar-2025

**GSTIN NO:**07AAECN3778M1ZV

**PAN NO :**

**Contact Person :Karan**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00
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	6.000	Case	660.7200	40	925.0080	5,550.05
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02

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

**Total** 17.00 **11,765.10**

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

**General Terms :**



**GST 18%** ₹ 242.54  
**GST 28% + CESS 12%** ₹ 2,907.17

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SIXTY FIVE AND NINE ONLY** **Grand Total :** ₹ 11,765.09

**Net To Pay** ₹ 11,765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.46	09.00%	121.27	09.00%	121.27	%		242.54
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
<b>Total</b>	<b>8,615.38</b>		<b>1,138.78</b>		<b>1,138.78</b>		<b>872.15</b>	<b>3,149.71</b>

**Executive :Mohit**

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

*(Authorized Signatory)*