

**SMS SUPPLY PORT PVT. LTD.**  
 (50W) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2400124**

**Original**

**Udman Hotel (Panchshila Park)**  
 Udman (FNP Weddings & Events India Pvt. Ltd. Panchshila Park)  
 Udman Hotel, N-82, Panchsheel Park,  
 New Delhi - 110017, Delhi-07, India  
 State Delhi-07  
 Tel : 8920608805

**Ship To**  
 Udman Hotel (Panchshila Park)  
 Udman Hotel, N-82, Panchsheel Park,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8920608805

**Sales Invoice No** : SDWSI2400124  
**Sales Invoice Date** : 04-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Udman Hotel  
**Sales Order** : SO2404000243  
**Ref Doc Date** : 03-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2024

**GSTIN NO:** 07AABCF0791P1Z9  
**PAN NO :**  
**Contact Person :** Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Coca Cola 2ltr Pk9 (MRP-80)	22021010	1.000	Case	500.0000	40	700.0000	700.00
4	Sprite 2ltr Pk-9 (MRP-80)	22021010	1.000	Case	500.0000	40	700.0000	700.00
5	Fanta 2ltr Pk9 (MRP-80)	22021010	1.000	Case	500.0000	40	700.0000	700.00
6	Limca 2ltr Pk9 (MRP-80)	22021010	1.000	Case	500.0000	40	700.0000	700.00
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>14.00</b>					<b>9,720.00</b>

UDMAN PANCHSHEEL PARK  
 SECURITY  
 Date: 04/04/24  
 Signature: [Handwritten]

[Handwritten Signature]  
 Date: 04/04/24



**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**

**GST 28% + CESS 12%** ₹ 2,560.00  
**GST18%** ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED TWENTY ONLY**      **Grand Total :** ₹ 9,720.00  
**Net To Pay** ₹ 9,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,400.00	14.00%	896.00	14.00%	896.00	12.00%	768.00	2,560.00
<b>Total</b>	<b>7,044.07</b>		<b>953.97</b>		<b>953.97</b>		<b>768.00</b>	<b>2,675.93</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)