

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 : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400146

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: SDWSI2400146
 Sales Invoice Date: 05-Apr-2024
 Status: Posted
 Cust Ref No: Udman Hotel
 Sales Order: SO2404000314
 Ref Doc Date: 05-Apr-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-May-2024

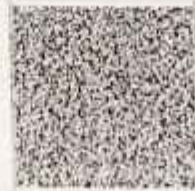
GSTIN NO: 07AABCF0791P1Z9
 PAN NO:
 Contact Person: Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								02.00	2,180.00

UDMAN PANCHSHEEL PARK
 SECURITY
 Date: 05/04/24
 Signature: [Handwritten]

[Large Handwritten Signature]

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



GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,180.00
 Net To Pay ₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	1,557.14		218.00		218.00		186.86	622.86

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory