

Tax Invoice

Original

SDWSI2500473

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 : SDWSI2500473  
Sales Invoice Date : 11-Apr-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2504000723  
Ref Doc Date : 09-Apr-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-May-2025

GSTIN NO:07AABCF0791P1Z9  
PAN NO :

Contact Person :Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

UDMAN PANCHSHEEL PARK  
SECURITY  
In/Out..... 82  
Date: 11/4/25 Time.....  
Signature.....

Total 19.00 12,760.01

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



GST 28% + CESS 12% ₹ 3,102.86  
GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED SIXTY AND ONE Grand Total : ₹ 12,760.01  
ONLY Net To Pay ₹ 12,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	7,757.15	14.00%	1,086.00	14.00%	1,086.00	12.00%	930.86	3,102.86
Total	9,367.32		1,230.92		1,230.92		930.86	3,392.69

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )