

GSTIN : 07ABC5450M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC00095515

Tax Invoice

SDWSI2500743

Udman Hotel (Chattarpur)
 FNP Weddings & Events India Pvt. Ltd. (Udman Hotel
 Chattarpur)
 Plot no 538, Chandan Hulla, Main Chattarpur Road, Near
 Punjab National Bank
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 8882028503

Ship To
 Udman Hotel (Chattarpur)
 Plot no 538, Chandan Hulla, Main Chattarpur
 Road, Near Punjab National Bank
 New Delhi, 110074, Delhi-07, IN
 Tel : 8882028503

Sales Invoice No : SDWSI2500743
 Sales Invoice Date : 17-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001331
 Ref Doc Date : 16-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AABCF0791F1Z9
 PAN NO :

Contact Person : Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9993	2499.99	
	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	564.0586	40	789.6820	789.68	
4	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	564.0586	40	789.6820	789.68	
5	Coca Cola 2ltr Pk9 (MRP-99)	22021010	1.000	Case	564.0586	40	789.6820	789.68	
6	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	564.0586	40	789.6820	789.68	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
11	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								12.00	10,268.71

UDMAN HOTEL CHHATARPUR
SEC.IN / OUT
 SR.NO. 72 TIME 14:15
 DATE 17-4-25 SIG. Any

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 2,716.78

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SIXTY EIGHT AND SEVENTY THREE ONLY

Grand Total : ₹ 10,268.73
 Net To Pay ₹ 10,269

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	5,000.24	14.00%	700.87	14.00%	700.87	12.00%	600.75	2,002.50
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	7,436.02		1,008.84		1,008.84		815.04	2,832.71

Executive : Vikas Khanduri
 REMARKS :

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