

Tax Invoice

SDWSI2510199

Original

Udman (Gadapur)
 Udman Catering Pvt Ltd
 KH No 583 584 585 586 Gadaipur, Gadaipur Farm
 New Delhi - 110030 Delhi-07 India
 State Delhi-07
 Tel : 8700601216

Ship To
 Udman (Gadapur)
 FNP Estate, Ashram Marg, Mandi Road,
 Gadaipur
 New Delhi - 110030, Delhi-07, IN
 Tel : 8700601216

Sales Invoice No : SDWSI2510199
Sales Invoice Date : 15-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001309
Ref Doc Date : 15-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AACCP5632J2ZB
PAN NO :
Contact Person :Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	6.000	Case	571.4300	40	800.0020	4,800.01
2	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	510.5277	40	714.7388	2,144.21
3	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Sprite 2ltr Pk9 (MRP-99)	22021010	6.000	Case	571.4300	40	800.0020	4,800.01
5	Fanta 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.1760	40	990.0465	2,970.14
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.1769	40	990.0477	2,970.14
8	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	3.000	Case	880.9500	5	924.9975	2,774.99
9	Coca Cola Can 180ml Pk36	22021010	2.000	Case	510.5277	40	714.7388	1,429.48
Total			33.00					27,489.00

THE U KITCHEN
 SEC. IN / OUT
 SR. No. TIME 14:55
 DATE 15/10/25 SIG. *[Signature]*


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

GST 40% ₹ 7,061.15
GST 5% ₹ 132.14

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FOUR HUNDRED EIGHTY NINE AND ONE ONLY **Grand Total :** ₹ 27,489.01
Net To Pay ₹ 27,489

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,642.85	02.50%	66.07	02.50%	66.07	%		132.14
22021010	17,652.87	20.00%	3,530.57	20.00%	3,530.57	%		7,061.15
Total	20,295.72		3,596.64		3,596.64		00.00	7,193.29

Executive :Vikas Khanduri 9871604600

REMARKS :
 For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)