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 : 07ABICS4530M1Z0

Bank A/C No : 59200069218691
IFSC : HDFC0009575

Telephone [illegible]

Website [illegible]

Tax Invoice

Original

SDWSI2501025

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	SDWSI2501025
Sales Invoice Date	22-Apr-2025
Status	Posted
Cust Ref No	
Sales Order	SO2504001851
Ref Doc Date	22-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	Kinley Mineral Water 500ml Pk24	22011010	50.000	Case	182.2030	18	214.[illegible]	[illegible]
	Total		50.00					10,749.98

UDMAN PANCHS[illegible]IP
SEC[illegible]
In/Out.....
Date. 22/4/25 Time.....
Signature.....

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

GST 18% ₹ 1,639.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FOURTY NINE AND NINTY EIGHT ONLY

Grand Total : ₹ 10,749.98
Net To Pay ₹ 10,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,110.15	09.00%	819.91	09.00%	819.91	%		1,639.83
Total	9,110.15		819.91		819.91		00.00	1,639.83

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)