

SMS SUPPLY PORT PVT. LTD.
 (SOV) Plot No. 128E, Khastha No. 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04030M1ZD
 Bank A/C No : 5220000210001
 IFSC : HDRA0000007

Telephone : 91-11-23285
 Website : www.smsupplyport.com

SDWSI2510513

Original

Tax Invoice

Udman (Gadaipur)
 Udman Catering Pvt. Ltd
 Kh. No. 583, 584, 585, 586, Gadaipur, Gadaipur Farm
 New Delhi - 110030, Delhi-07, India
 State: Delhi-07
 Tel: 8700601219

Ship To
 Udman (Gadaipur)
 FNP Estate, Ashram Marg, Mand Road
 Gadaipur
 New Delhi - 110030, Delhi-07, IN
 Tel: 8700601219

Sales Invoice No: SDWSI2510513
 Sales Invoice Date: 23-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: 30251001344
 Ref Doc Date: 22-Oct-2025
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AACP5632JZZB
 PAN NO:
 Contact Person: Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	10.000	Case	571.4300	40	800.0020	8,000.02
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	5.000	Case	571.4300	40	800.0020	4,000.01
4	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
5	Fanta 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1769	40	990.0465	9,900.46
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1769	40	990.0477	9,900.48
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	1.000	Case	510.5277	40	714.7388	714.74

THE U KITCHEN
 SEC. IN / OUT
 SR. No. TIME 13:50
 DATE 23/10/25 SIG. *[Signature]*

Total 52.00 45,434.93

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



GST 40% ₹ 12,188.56
 GST 5% ₹ 132.14

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND FOUR HUNDRED THIRTY FOUR AND NINETY FOUR ONLY Grand Total : ₹ 45,434.94
 Net To Pay ₹ 45,435

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	30,471.39	20.00%	6,094.28	20.00%	6,094.28	%		12,188.56
Total	33,114.24		6,160.35		6,160.35		00.00	12,320.70

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)