

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

Telephone : 9811313289

Bank A/C No : 60200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510563

Original

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

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

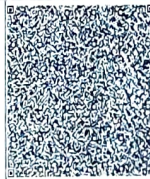
Sales Invoice No SDWSI2510563
Sales Invoice Date 24-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001844
Ref Doc Date : 22-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

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	10.000	Case	571.4300	40	800.0020	8,000.02
✓ 2	Limca 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
✓ 3	Sprite 2ltr Pk9 (MRP-99)	22021010	15.000	Case	571.4300	40	800.0020	12,000.03
✓ 4	Fanta 2ltr Pk9 (MRP-99)	22021010	10.000	Case	571.4300	40	800.0020	8,000.02
Total			40.00					32,000.08

THE U KITCHEN
 SEC. IN / OUT
 SR. No. TIME 15:05
 DATE 24/10/25. SIG. *[Signature]*

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



GST 40% ₹ 9,142.88

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND AND EIGHT ONLY

Grand Total : ₹ 32,000.08
 Net To Pay ₹ 32,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	22,857.20	20.00%	4,571.44	20.00%	4,571.44	%		9,142.88
Total	22,857.20		4,571.44		4,571.44		00.00	9,142.88

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)