

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54539M1Z0

Telephone : 9811313289

Bank A/C No : 50200999218891
 IFSC : HDFC0009576

Website : www.smsupplyport.in

SDWSI2510565

Original

Udman (Gadarpur)
 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 (Gadarpur)
 FNP Estate, Ashram Marg., Mandi Road,
 Gadaipur
 New Delhi, 110030, Delhi-07, IN
 Tel 8700601216

Sales Invoice No SDWSI2510565
Sales Invoice Date 24-Oct-2025
Status Posted
Cust Ref No
Sales Order 802510001908
Ref Doc Date 23-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	Diet Coca Cola Can 180ml Pk36	22021010	6 000	Case	510.5277	40	714.7388	4,288.44
2	Coca Cola Zero Can 180ml Pk36	22021010	4 000	Case	510.5277	40	714.7388	2,858.95
3	Coca Cola Can 180ml Pk36	22021010	2 000	Case	510.5277	40	714.7388	1,429.49

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

Total 12.00 **8,576.87**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 2,450.54

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SEVENTY SIX AND EIGHTY EIGHT ONLY Grand Total : ₹ 8,576.83
 Net To Pay ₹ 8,577

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,126.34	20.00%	1,225.27	20.00%	1,225.27	%		2,450.54
Total	6,126.34		1,225.27		1,225.27		00.00	2,450.54

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signator

