

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2511209

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 : 8700601216

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

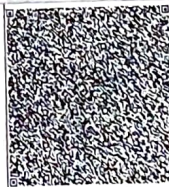
Sales Invoice No : SDWSI2511209
 Sales Invoice Date : 06-Nov-2025
 Status : Posted
 Cust Ref No : SO2511000477
 Sales Order : 05-Nov-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AACCP5632J2ZB
 PAN NO :
 Contact Person :Prasad

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|-------|--|----------|--------|------|----------|-------|----------|----------|-----------|
| 1 | Coca Cola Can 180ml Pk36 | 22021010 | 10.000 | Case | 510.5277 | 40 | 714.7388 | 7,147.39 | |
| 2 | Sprite Can 180ml Pk36 | 22021010 | 6.000 | Case | 521.4562 | 40 | 730.0387 | 4,380.24 | |
| 3 | Limca Can 180ml Pk36 | 22021010 | 4.000 | Case | 521.4562 | 40 | 730.0387 | 2,920.15 | |
| 4 | Fanta Can 180ml Pk36 | 22021010 | 4.000 | Case | 521.4562 | 40 | 730.0387 | 2,920.15 | |
| 5 | Diet Coca Cola Can 180ml Pk36 | 22021010 | 4.000 | Case | 510.5277 | 40 | 714.7388 | 2,858.95 | |
| 6 | Schweppes Soda Water Can 300ml Pk24 MRP 55 | 22011020 | 10.000 | Case | 880.9500 | 5 | 924.9975 | 9,249.98 | |
| Total | | | | | | | | 38.00 | 29,476.86 |

THE U KITCHEN
 SEC. IN / OUT
 SR. No. TIME 15:25
 DATE 06/11/25 SIG. [Signature]

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



GST 40% ₹ 5,779.11
 GST 5% ₹ 440.48

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED SEVENTY SIX AND EIGHTY FIVE ONLY
 Grand Total : ₹ 29,476.85
 Net To Pay ₹ 29,477

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|----------|------|-------|-----------|
| 22011020 | 8,809.50 | 02.50% | 220.24 | 02.50% | 220.24 | % | | 440.48 |
| 22021010 | 14,447.77 | 20.00% | 2,889.55 | 20.00% | 2,889.55 | % | | 5,779.11 |
| Total | 23,257.27 | | 3,109.79 | | 3,109.79 | | 00.00 | 6,219.59 |

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

