

Original

Tax Invoice

SDWSI2511242

Udman (Gadaiapur)
Udman Catering Pvt Ltd
Kt No- 583,584,585,586, Gadaipur, Gadaipur Farm
New Delhi, 110030, Delhi-07, India
State - Delhi-07
Tel : 8700601210

Ship To
Udman (Gadaiapur)
FNP Estate, Anhrum Marg, , Mandi Road,
Gadaiapur
New Delhi, 110030, Delhi-07, IN
Tel : 8700001210

Sales Invoice No : SDWSI2511242
Sales Invoice Date : 06-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000637
Ref Doc Date : 06-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AACCP8032J2ZD

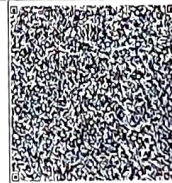
PAN NO :

Contact Person :Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	4.000	Case	510.5277	40	714.7388	2,858.95
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	510.5277	40	714.7388	2,858.95
Total			10.00					7,317.90

THE U KITCHEN
SEC. IN / OUT
SR. No.
DATE 06/11/25
TIME 15:30
SIG. [Signature]

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



GST 40% ₹ 2,090.83

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTEEN AND NINETY ONE ONLY
Grand Total : ₹ 7,317.91
Net To Pay ₹ 7,318

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,227.08	20.00%	1,045.42	20.00%	1,045.42	%		2,090.83
Total	5,227.08		1,045.42		1,045.42		00.00	2,090.83

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Stamp: SMS SUPPLY PORT PVT. LTD.]
[Signature]

(Authorized Signatory)