

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501173

Udman Hotel (Chattarpur)
 Udman Hotel Pvt. Ltd
 E-143, Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 8882028503

Shlp To
 Udman Hotel (Chattarpur)
 Plot no.538, Chandan Hulla, Main Chattarpur
 Road, Near Punjab National Bank
 New Delhi, 110074, Delhi-07, IN
 Tel : 8882028503

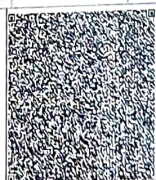
Sales Invoice No SDWSI2501173
Sales Invoice Date 26-Apr-2025
Status : Posted
Cust Ref No : SO2504002020
Sales Order 24-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 26-May-2025

GSTIN NO:07AADCU3039P1ZX
PAN NO :
Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								01.00	770.00

UDMAN HOTEL CHHATARPUR
 SEC.IN / OUT
 SR.NO. 151
 DATE 27/04/25
 TIME 16:25
 SIG AS

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)