

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 : 50200009218091  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511841

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, Mandl Road,  
 Gadaipur  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8700601216

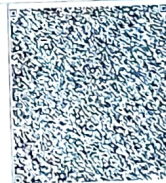
Sales Invoice No : SDWSI2511841  
 Sales Invoice Date : 18-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2511001466  
 Ref Doc Date : 17-Nov-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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	20.000	Case	571.4300	40	800.0020	16,000.04	
2	Sprite 2ltr Pk9 (MRP-99)	22021010	15.000	Case	571.4300	40	800.0020	12,000.03	
3	Limca 2ltr Pk9 (MRP-99)	22021010	15.000	Case	571.4300	40	800.0020	12,000.03	
4	Fanta 2ltr Pk9 (MRP-99)	22021010	15.000	Case	571.4300	40	800.0020	12,000.03	
5	Limca Can 180ml Pk36	22021010	4.000	Case	521.4562	40	730.0387	2,920.15	
6	Coca Cola Can 180ml Pk36	22021010	5.000	Case	510.5277	40	714.7388	3,573.70	
7	Sprite Can 180ml Pk36	22021010	5.000	Case	521.4562	40	730.0387	3,650.19	
8	Fanta Can 180ml Pk36	22021010	2.000	Case	521.4562	40	730.0387	1,460.07	
9	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	510.5277	40	714.7388	1,429.48	
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	15.000	Case	707.1760	40	990.0465	14,850.70	
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	707.1769	40	990.0477	14,850.71	
Total								113.00	94,735.13

THE U KITCHEN  
 SEC. IN / OUT  
 SR. No. .... TIME 14:50  
 DATE 18/11/25 SIG. [Signature]

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



GST 40% ₹ 27,067.18

GRAND TOTAL : INDIAN RUPEES NINETY FOUR THOUSAND SEVEN HUNDRED THIRTY FIVE AND THIRTEEN ONLY  
 Grand Total : ₹ 94,735.13  
 Net To Pay ₹ 94,735

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	67,667.95	20.00%	13,533.59	20.00%	13,533.59	%	00.00	27,067.18
Total	67,667.95		13,533.59		13,533.59			27,067.18

Executive :Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)