

**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 :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **SDWSI2401979** **Original**

**Udman Hotel (Chattarpur)**  
 FNP Weddings & Events India Pvt. Ltd. (Udman Hotel  
 Chattarpur)  
 Plot no 538, Chandan Hulla, Main Chattarpur Road, Near  
 Punjab National Bank.  
 New Delhi, 110074, Delhi-07, India  
 State : Delhi-07  
 Tel : 7290816203

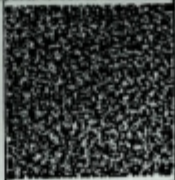
**Ship To**  
 Udman Hotel (Chattarpur)  
 Plot no 538, Chandan Hulla, Main Chattarpur  
 Road, Near Punjab National Bank.  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 7210729294

**Sales Invoice No** SDWSI2401979  
**Sales Invoice Date** 26-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001662  
**Ref Doc Date :** 24-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

**GSTIN NO:**07AABCF0791P1Z9  
**PAN NO :**  
**Contact Person :**Rishi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
<b>Total</b>								<b>03.00</b>	<b>1,140.00</b>

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



**GST18%** ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FORTY ONLY** **Grand Total :** ₹ 1,140.00  
**Net To Pay** ₹ 1,140

**UDMAN HOTEL CHHATARPUR**  
**SEC.IN / OUT**  
**SR.NO**.....**TIME**.....14:22  
**DATE**.....**SIG**.....

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95		00.00	173.90
<b>Total</b>	<b>966.10</b>		<b>86.95</b>		<b>86.95</b>			

**Executive :**Vikas Khanduri  
**REMARKS :** 26-05-24 *G. Singh*

For SMS SUPPLY PORT PVT. LTD.

