

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54630M1Z0
 Bank A/C No : 5020000210001
 IFSC : HDFC0000675

Telephone : 0011313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501982

Udman Hotel (Chattarpur)
 Udman Hotel Pvt Ltd
 E-143, Saket
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 8862028503

Ship To
 Udman Hotel (Chattarpur)
 Plot no 530, Chandan Hulla, Main Chattarpur
 Road, Near Punjab National Bank
 New Delhi, 110074, Delhi-07, IN
 Tel 8802028503

Sales Invoice No SDWSI2501982
 Sales Invoice Date 13-May-2025
 Status : Posted
 Cust Ref No : SO2505001046
 Sales Order 12-May-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 12-Jun-2025

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---------------------------------|----------|-------|------|----------|-------|----------|--------|
| 1 | Coca Cola 2ltr (MRP-99) ✓ | 22021010 | 1.000 | Case | 564.0586 | 40 | 789.6820 | 789.68 |
| 2 | Coca Cola Can 300ml Pk24 ✓ | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Diet Coca Cola Can 300ml Pk24 ✓ | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 4 | Fanta 2ltr Pk9 (MRP-99) ✓ | 22021010 | 1.000 | Case | 564.0586 | 40 | 789.6820 | 789.68 |
| 5 | Limca 2ltr Pk9 (MRP-99) ✓ | 22021010 | 1.000 | Case | 564.0586 | 40 | 789.6820 | 789.68 |
| 6 | Kinley Soda Pet 750ml Pk24 ✓ | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| 7 | Sprite 2ltr Pk9 (MRP-99) ✓ | 22021010 | 1.000 | Case | 564.0586 | 40 | 789.6820 | 789.68 |
| 8 | Sprite Can 300ml Pk24 ✓ | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |

Manish

UDMAN HOTEL CHHATARPUR
 SEC.IN / OUT
 SR.NO..... TIME 14/10
 DATE 13/5/25 SIG. Amy

Total 08.00

5,848.72

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



GST 28% + CESS 12%
 GST 18%

₹ 1,562.50
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FOURTY EIGHT AND SEVENTY THREE ONLY

Grand Total : ₹ 5,848.73
 Net To Pay ₹ 5,849

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22011020 | 322.03 | 09.00% | 28.98 | 09.00% | 28.98 | % | | 57.97 |
| 22021010 | 3,906.24 | 14.00% | 546.87 | 14.00% | 546.87 | 12.00% | 468.75 | 1,562.50 |
| Total | 4,228.27 | | 575.85 | | 575.85 | | 468.75 | 1,620.47 |

Executive :Vikas Khanduri
 REMARKS :

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