

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402337

**Udman (Noida)**  
 Udman (FNP Weddings & Events India Pvt. Ltd. Noida)  
 Plot No R-1, Builder Area, Near P3 Circle, Greater Noida,  
 Noida, 201306, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9871604306

GSTIN NO:09AABCF0791P1Z5  
 PAN NO :  
 Contact Person :Anurag

**Ship To**  
 Udman (Noida)  
 Plot No R-1, Builder Area, , Near P3 Circle,  
 Greater Noida,  
 Noida, 201306, Uttar Pradesh-09, IN  
 Tel : 9871604306

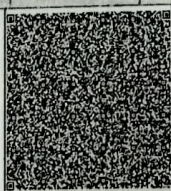
**Sales Invoice No** SDWSI2402337  
**Sales Invoice Date** 03-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000094  
**Sales Order** 01-Jun-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>08.00</b>					<b>6,160.00</b>

70113040515  
 DL5161D8574  
 Anurag



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



GST 28% + CESS 12% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 6,160.00  
 Net To Pay ₹ 6,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,400.00	28.00%	1,232.00	12.00%	528.00	1,760.00
<b>Total</b>	<b>4,400.00</b>		<b>1,232.00</b>		<b>528.00</b>	<b>1,760.00</b>

Executive :Vikas Khanduri  
 REMARKS :

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

