

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 : 07ABICS4630M1Z0

Telephone : 0811313289

Bank A/C No : 50200000210001

Website : www.supplyport.in

IFSC : HDFC0009675

Tax Invoice

SDWSI2502348

Original

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

Ship 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 SDWSI2502348
Sales Invoice Date 21-May-2025
Status Posted
Cust Ref No
Sales Order SO2505001758
Ref Doc Date 21-May-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 20-Jun-2025

GSTIN NO:07AADCU3039P1ZX
PAN NO :

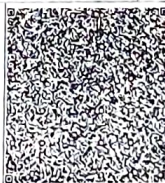
Contact Person :Manish

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola 2ltr (MRP-99) | 22021010 | 1.000 | Case | 571.4300 | 40 | 800.0020 | 800.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | 02.00 | | | | | 1,570.00 |

Handwritten signature and initials

UDMAN HOTEL CHHATARPUR
SEC.IN / OUT
SR.NO 279 TIME 15:45
DATE 21/05/25 SIG. *[Signature]*

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



GST 28% + CESS 12% ₹ 448.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY ONLY

Grand Total : ₹ 1,570.00
Net To Pay ₹ 1,570

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,121.43 | 14.00% | 157.00 | 14.00% | 157.00 | 12.00% | 134.57 | 448.57 |
| Total | 1,121.43 | | 157.00 | | 157.00 | | 134.57 | 448.57 |

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)