

Tax Invoice

Original

SDWSI2402409

Udman Hotel (Panchshila Park)
 Udman (FNP Weddings & Events India Pvt. Ltd. Panchshila Park)
 Udman Hotel, N-82 Panchsheel Park
 New Delhi, 110017, Delhi-07 India
 State Delhi-07
 Tel 8920608805

Ship To
 Udman Hotel (Panchshila Park)
 Udman Hotel, N-82 Panchsheel Park
 New Delhi, 110017, Delhi-07, IN
 Tel 8920608805

Sales Invoice No : SDWSI2402409
Sales Invoice Date : 04-Jun-2024
Status : Posted
Cont Ref No :
Sales Order : 302405000284
Ref Doc Date : 03-Jun-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO: 07AABC0791P1Z9
PAN NO :
Contact Person : Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	4,820.00	
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	4,820.00	
4	Sprite 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0870	1,520.13	
5	Fanta 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0870	1,520.13	
6	Limca 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0870	1,520.13	
7	Coca Cola 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0870	1,520.13	
8	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0040	18	380.0001	3,040.00	
Total								31.00	20,670.52

UDMAN PANCHSHILA
 SECURE
 4/6/24
 [Signature]

[Signature]
 04/06/24

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



GST 28% + CESS 12%
GST18%
 ₹ 5,037.30
 ₹ 483.73

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED SEVENTY AND FIFTY THREE ONLY
Grand Total : ₹ 20,670.53
Net To Pay ₹ 20,671

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,578.27	09.00%	231.88	09.00%	231.88	%		463.73
22021010	12,592.24	14.00%	1,763.05	14.00%	1,763.05	12.00%	1,511.19	5,037.30
Total	15,189.51		1,994.91		1,994.91		1,511.19	5,501.03

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 (Authorized Signatory)