

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC009575

Original

Tax Invoice

SDWSI2502558

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 : SDWSI2502558
 Sales Invoice Date : 25-May-2025
 Status : Posted
 Cust Ref No : SO2505001758
 Sales Order : 21-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 24-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								01.00	380.00

Manish

UDMAN HOTEL CHHATARPUR
 SEC.IN / OUT
 SR.NO 308 TIME 12.12.2020
 DATE.....SIG.....
 25/05/25

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



GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 380.00
 Net To Pay ₹ 380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	322.03		28.98		28.98		00.00	57.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)