

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403376

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403376
29-Jun-2024
Posted

SO2406001875
28-Jun-2024

Noida, Uttar Pradesh-09
07-Jul-2024

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

Ship To

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

GSTIN NO:09AABCF0791P1Z5

PAN NO :

Contact Person :Anurag

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	10.000	Case	542.9050	40	760.0670	7 600 67
2	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2 310 00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3 850 00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1 540 00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1 540 00
6	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2 340 00
7	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	40	674.9960	2 024 99
Total			28.00					21,205.66

Sor...
RECEIVING

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



GST 28% + CESS 12%

₹ 6 058 76

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED FIVE AND SIXTY SIX ONLY

Grand Total :
Net To Pay

₹ 21,205.66
₹ 21,206

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	15,146.90	28.00%	4,241.13	12.00%	1,817.63	6,058.76
Total	15,146.90		4,241.13		1,817.63	6,058.76

Executive :Vikas Khanduri

REMARKS :

For: SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)