

**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**

**SDWSI2403648**

**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

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

SDWSI2403648  
06-Jul-2024  
Posted  
SO2407000356  
05-Jul-2024  
Noida, Uttar Pradesh-09  
06-Aug-2024

GSTIN NO:09AABCF0791P1Z5  
PAN NO :

Contact Person : Anurag

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
<b>Total</b>			<b>04.00</b>					<b>2,160.00</b>



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



GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 2,160.00  
Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,542.86	28.00%	432.00	12.00%	185.14	617.14
<b>Total</b>	<b>1,542.86</b>		<b>432.00</b>		<b>185.14</b>	<b>617.14</b>

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

