

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

Tax Invoice

SDWSI2403657

Original

Udman Hotel (Chattarpur)
 FNP Weddings & Events India Pvt. Ltd. (Udman Hotel
 Chattarpur)
 Plot no.538, Chandan Hulla, Main Chattarpur Road, Near
 Punjab National Bank.
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 7290816203

Ship To
 Udman Hotel (Chattarpur)
 Plot no.538, Chandan Hulla, Main Chattarpur
 Road, Near Punjab National Bank.
 New Delhi, 110074, Delhi-07, IN
 Tel : 7210729294

Sales Invoice No SDWSI2403657
Sales Invoice Date 06-Jul-2024
Status : Posted
Cust Ref No : SO2407000370
Sales Order 05-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

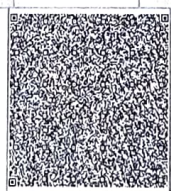
GSTIN NO:07AABCF0791P1Z9
PAN NO :
Contact Person :Rishi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	542.9050	40	760.0670	4,560.40
✓2	Fanta 2Ltr Pk9	22021010	4.000	Case	542.9050	40	760.0670	3,040.27
3	Sprite 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21
4	Limca 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21
✓5	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
✓6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			26.00					19,251.08

UDMAN HOTEL CHHATARPUR
 REC. IN / OUT
 NO. 494 TIME 15:10
 DATE 6/7/24 SIG

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 4,848.88
GST18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED FIFTY ONE AND EIGHT ONLY **Grand Total :** ₹ 19,251.08
Net To Pay ₹ 19,251

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	10,336.49	14.00%	1,447.11	14.00%	1,447.11	12.00%	1,240.38	4,134.60
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	14,054.40		1,871.01		1,871.01		1,464.67	5,196.68

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Authorized Signatory]