

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403660**

**Original**

**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 : SDWSI2403660  
Sales Invoice Date : 06-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000430  
Sales Order : 06-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 : 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	6,160.00	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Limca 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
6	Sprite 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
7	Fanta 2Ltr Pk9	22021010	1.000	Case	542.9050	40	760.0670	760.06	
8	Coca Cola 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
<b>Total</b>								<b>28.00</b>	<b>18,360.53</b>

UDMAN PANCHSHEEL by FNP SECURITY

In/Out.....  
Date 6/7/24 Time.....  
Signature.....

*[Handwritten Signature]*  
06/07/24

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



GST 28% + CESS 12% ₹ 4,377.30  
GST18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED SIXTY AND FIFTY THREE ONLY

Grand Total : ₹ 18,360.53  
Net To Pay ₹ 18,361

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	10,943.24	14.00%	1,532.05	14.00%	1,532.05	12.00%	1,313.19	4,377.30
<b>Total</b>	<b>13,519.51</b>		<b>1,763.91</b>		<b>1,763.91</b>		<b>1,313.19</b>	<b>4,841.03</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )