

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403706

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 SDWSI2403706
Sales Invoice Date 07-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000435
Ref Doc Date : 06-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

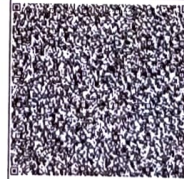
GSTIN NO: 07AABCF0791P1Z9
PAN NO :

Contact Person : Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								02.00	2,180.00

UDMAN PANCHSHEEL BY FNP SECURITY
 In/Out Date: 07/07/24
 Signature: *[Signature]*

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



GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,180.00
Net To Pay ₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	1,557.14		218.00		218.00		186.86	622.86

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)