

SMS SUPPLY PORT PVT. LTD.

SDWJ 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403840

Original

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 SDWSI2403840
Sales Invoice Date 11-Jul-2024
Status Posted
Cust Ref No :
Sales Order SQ2407000690
Ref Doc Date : 10-Jul-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Aug-2024

GSTIN NO:09AABCF0791P1Z5

PAN NO :

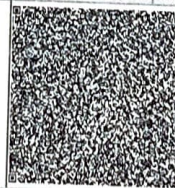
Contact Person :Anurag

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
2	Sprite 2Ltr Pk9	22021010	10.000	Case	542.9050	40	760.0670	7,600.67
3	Fanta 2Ltr Pk9	22021010	8.000	Case	542.9050	40	760.0670	6,080.54
4	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			28.00					21,331.54

UDMAN HO
RECEIVING
Stamp and signature

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 6,094.72

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED THIRTY ONE AND FIFTY THREE ONLY

Grand Total : ₹ 21,331.53
Net To Pay ₹ 21,332

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	15,236.81	28.00%	4,266.31	12.00%	1,828.42	6,094.72
Total	15,236.81		4,266.31		1,828.42	6,094.72

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)