

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200099218991  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404812**

**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 : 9711937528

Ship To  
 Udman (Noida)  
 Plot No R-1, Builder Area, Near P3 Circle,  
 Greater Noida,  
 Noida, 201306, Uttar Pradesh-09, IN  
 Tel : 9711937528

Sales Invoice No : SDWSI2404812  
 Sales Invoice Date : 06-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408000403  
 Sales Order : 05-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 07-Sep-2024

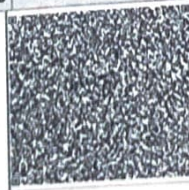
GSTIN NO:09AABCF0791P1Z5  
 PAN NO :

Contact Person :Rajveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 300ml Pk24	22021019	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								20.00	15,400.00



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



GST 28% + CESS 12% ₹ 4,400.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 15,400.00  
 Net To Pay ₹ 15,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	11,000.00	28.00%	3,080.00	12.00%	1,320.00	4,400.00
Total	11,000.00		3,080.00		1,320.00	4,400.00

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )