

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405387

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 SDWSI2405387
 Sales Invoice Date 21-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001441
 Sales Order 21-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09
 Due Date : 07-Sep-2024

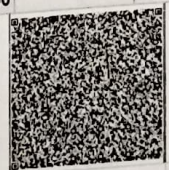
GSTIN NO.09AABCF0791P1Z5
 PAN NO :
 Contact Person :Rajveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			14.00					10,780.00

Signature



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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED EIGHTY ONLY ₹ 10,780.00
Net To Pay ₹ 10,780

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,700.00	28.00%	2,156.00	12.00%	924.00	3,080.00
Total	7,700.00		2,156.00		924.00	3,080.00

Executive :Vikas Khanduri
 REMARKS :

