

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406048

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

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

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

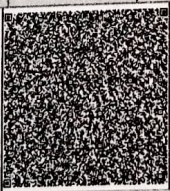
Sales Invoice No SDWSI2406048
 Sales Invoice Date 06-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000449
 Sales Order 06-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09
 Due Date : 07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					550.0000	40	770.0000	4,820.00	
1	Sprite Can 300ml Pk24	22021010	6.000	Case				1,540.00	
2	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	3,080.00	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	1,090.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994		
Total								14.00	11,420.00



[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 3,262.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED TWENTY ONLY

Grand Total : ₹ 11,420.00
 Net To Pay ₹ 11,420

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	8,157.14	28.00%	2,284.00	12.00%	978.86	3,262.86
Total	8,157.14		2,284.00		978.86	3,262.86

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

