

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406085

Udman (Gadaipur)
 Udman Catering Pvt. Ltd
 Kh No. 583,584,585,586, Gadaipur, Gadaipur Farm
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9311217963

Ship To
 Udman (Gadaipur)
 FNP Estate, Ashram Marg., Mandi Road,
 Gadaipur
 New Delhi, 110030, Delhi-07, IN
 Tel : 9311217963

Sales Invoice No SDWSI2406085
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000484
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

GSTIN NO:07AACCP5632J2ZB
PAN NO :

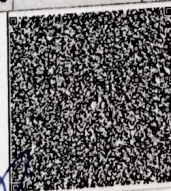
Contact Person :Gautam Singh Ran

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|-------|------|----------|-------|-----------|--------------|------------------|
| 1 | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 | |
| 2 | Schwepes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 | |
| | Diet Coca Cola Can 180ml Pk36 | 22021010 | 5.000 | Case | 546.4280 | 40 | 764.9992 | 3,825.00 | |
| Total | | | | | | | | 11.00 | 10,364.98 |

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

GST 28% + CESS 12% ₹ 2,961.42

THE U KITCHEN
 SEC. IN / OUT
 No. 29/24
 TIME 3:30
 SIG.



GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED SIXTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 10,364.98
Net To Pay ₹ 10,365

*Received the
 Refresh the
 9/9/24*

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 7,403.56 | 14.00% | 1,036.50 | 14.00% | 1,036.50 | 12.00% | 888.43 | 2,961.42 |
| Total | 7,403.56 | | 1,036.50 | | 1,036.50 | | 888.43 | 2,961.42 |

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)