

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

SDWSI2400614

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400614
 20-Apr-2024
 Posted
 Udman (Noida)
 SO2404001133
 19-Apr-2024
 Noida, Uttar Pradesh-09
 07-May-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	10.000	Case	542.9050	40	760.0670	7,600.67
2	Sprite 2Ltr Pk9	22021010	10.000	Case	542.9050	40	760.0670	7,600.67
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Fanta Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
Total			32.00					24,491.35



Signature

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



GST 28% + CESS 12% ₹ 6,997.53

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED NINETY ONE AND THIRTY FIVE ONLY
 Grand Total : ₹ 24,491.35
 Not To Pay ₹ 24,491

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	17,493.82	28.00%	4,898.27	12.00%	2,099.26	6,997.53
Total	17,493.82		4,898.27		2,099.26	6,997.53

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

