

**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**

**SDWSI2406320**

**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 : SDWSI2406320  
 Sales Invoice Date : 13-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000912  
 Sales Order : 13-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	542.9050	40	760.0670	4,560.40	
2	Sprite 2Ltr Pk9	22021010	4.000	Case	542.9050	40	760.0670	3,040.27	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
<b>Total</b>								<b>12.00</b>	<b>9,120.80</b>

*Saxena*



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



GST 28% + CESS 12% ₹ 2,605.94

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TWENTY AND EIGHTY ONLY** Grand Total : ₹ 9,120.80  
 Net To Pay ₹ 9,121

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,514.86	28.00%	1,824.16	12.00%	781.78	2,605.94
<b>Total</b>	<b>6,514.86</b>		<b>1,824.16</b>		<b>781.78</b>	<b>2,605.94</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)