

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

SDWSI2406952

Sales Invoice No : SDWSI2406952
 Sales Invoice Date : 29-Sep-2024
 Status : Posted
 Cust Ref No : SO2409002021
 Sales Order : 28-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

Udman Hotel (Panchshila Park)
 Udman (FNP Weddings & Events India Pvt Ltd Panchshila Park)
 Udman Hotel, N-82, Panchsheel Park,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 8920608805

Ship To
 Udman Hotel (Panchshila Park)
 Udman Hotel, N-82, Panchsheel Park,
 New Delhi, 110017, Delhi-07, IN
 Tel : 8920608805

GSTIN NO:07AABCF0791P1Z9
 PAN NO :

Contact Person : Tiwari

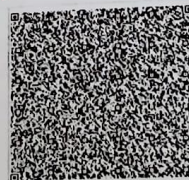
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Coca Cola 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
5	Fanta 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
6	Limca 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
7	Sprite 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

UDMAN PANCHSHEEL by FNP SECURITY

In/Out.....
 Date 29/9/24 Time.....
 Signature.....

Total 19.00 12,600.52

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



GST 28% + CESS 12% ₹ 3,057.30
 GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED AND FIFTY FOUR ONLY ₹ 12,600.54
 Net To Pay ₹ 12,601

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	7,643.24	14.00%	1,070.05	14.00%	1,070.05	12.00%	917.19	3,057.30
Total	9,253.41		1,214.97		1,214.97		917.19	3,347.13

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)