

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2407157

Original

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 SDWSI2407157
Sales Invoice Date 04-Oct-2024
Status : Posted
Cust Ref No : SO2410000265
Sales Order Ref Doc Date 03-Oct-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Nov-2024

GSTIN NO: 09AABCF0791P1Z5
PAN NO :

Contact Person : Rajveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
Total								6,160.00

Handwritten: 507/2024
 RECEIVING
 UDMAN HOTEL
 CASH PAID

Handwritten: CASH Received By Rajveer From Anil

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



GST 28% + CESS 12%

₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total :

₹ 6,160.00

Net To Pay

₹ 6,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,400.00	28.00%	1,232.00	12.00%	528.00	1,760.00
Total	4,400.00		1,232.00		528.00	1,760.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)