

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2407159

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 : SDWSI2407159
Sales Invoice Date : 04-Oct-2024
Status : Posted
Cust Ref No : SO2410000267
Sales Order :
Ref Doc Date : 03-Oct-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Nov-2024

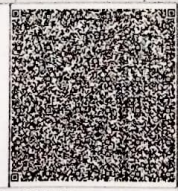
GSTIN NO:09AABCF0791P1Z5
PAN NO :
Contact Person :Rajveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								06.00	6,540.00

Handwritten: SOV... RECEIVING...
Stamp: UDMAN HOTELS, Greater Noida

Handwritten: CASH Received By Raju from Anil

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



GST 28% + CESS 12% ₹ 1,868.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FORTY ONLY

Grand Total : ₹ 6,540.00
Net To Pay ₹ 6,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,671.43	28.00%	1,308.00	12.00%	560.57	1,868.57
Total	4,671.43		1,308.00		560.57	1,868.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)