

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

SDWSI2407162

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

SDWSI2407162
 04-Oct-2024
 Posted
 SO2410000284
 03-Oct-2024
 Noida, Uttar Pradesh-09
 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 2Ltr Pk9	22021010	5 000	Case	542.9050	40	780.0670	3,800.33	
2	Sprite 2Ltr Pk9	22021010	5 000	Case	542.9050	40	780.0670	3,800.33	
3	Fanta Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
4	Sprite Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
Total								14.00	10,680.66

Udman Hotels
SOP

CASH PAID

CASH Received By Raju from Anil

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



GST 28% + CESS 12%

₹ 3,051.62

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED EIGHTY AND SIXTY SIX ONLY

Grand Total :
 Net To Pay

₹ 10,680.66
 ₹ 10,681

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,629.04	28.00%	2,136.13	12.00%	915.48	3,051.62
Total	7,629.04		2,136.13		915.48	3,051.62

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)