

SMS SUPPLY PORT PVT. LTD.

(SDVA 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

SDWSI2408324

Original

Udman (Gadaipur)
Udman Catering Pvt. Ltd
Kh No. 583,584,585,586, Gadaipur, Gadaipur Farm
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9311217963

Ship To
Udman (Gadaipur)
FNP Estate, Ashram Marg, , Mandi Road,
Gadaipur
New Delhi, 110030, Delhi-07, IN
Tel : 9311217963

Sales Invoice No : SDWSI2408324
Sales Invoice Date : 02-Nov-2024
Status : Posted
Cust Ref No : SO2411000031
Sales Order : 01-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Dec-2024

GSTIN NO:07AACCP5632J2ZB

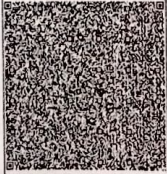
PAN NO :

Contact Person :Gautam Singh Ran

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
5	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			27.00					27,425.00

THE U KITCHEN
SEC. IN / OUT
SR. No. TIME
DATE 02/11/24

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



GST18% ₹ 831.36
GST 28% + CESS 12% ₹ 6,278.57

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FOUR HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 27,425.00
Net To Pay ₹ 27,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	12,125.00	14.00%	1,697.50	14.00%	1,697.50	12.00%	1,455.00	4,850.00
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	20,315.07		2,613.18		2,613.18		1,882.57	7,109.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)