

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 : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408528

Original

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

Sales Invoice No : SDWSI2408528
Sales Invoice Date : 06-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000395
Ref Doc Date : 05-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Dec-2024

GSTIN NO:07AABCF0791P129

PAN NO :

Contact Person : Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
4	Limca 2Ltr Pk9	22021010	1.000	Case	542.9050	40	760.0670	760.06
5	Fanta 2Ltr Pk9	22021010	1.000	Case	542.9050	40	760.0670	760.06
6	Coca Cola 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
Total			19.00					11,860.25

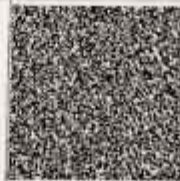
UDMAN PANCHSHEEL by FNP SECURITY

Date: 06/11/24
Signature: [Handwritten Signature]

[Handwritten Signature and Date: 06/11/24]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,628.64
GST18% ₹ 405.76

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED SIXTY AND TWENTY SIX ONLY

Grand Total : ₹ 11,860.26
Net To Pay ₹ 11,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	6,571.61	14.00%	920.03	14.00%	920.03	12.00%	788.59	2,628.64
Total	8,826.85		1,122.91		1,122.91		788.59	3,034.40

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

