

Tax Invoice

SDWSI2509330

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 : SDWSI2509330
 Sales Invoice Date : 29-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002486
 Ref Doc Date : 28-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AACCP5632J2ZB

PAN NO :

Contact Person : Gautam Singh Ran

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
2	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	510.5277	40	714.7328	2,144.21
3	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
4	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01

THE U KITCHEN
 SEC. IN / OUT
 SR. No. TIME 14:10
 DATE 29/09/25 SIG *[Signature]*

Total 15.00 **11,744.24**
 GST 40% ₹ 3,355.50
Grand Total : ₹ 11,744.24
Net To Pay ₹ 11,744

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FORTY FOUR AND TWENTY FOUR ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,388.74	20.00%	1,677.75	20.00%	1,677.75	%	00.00	3,355.50
Total	8,388.74		1,677.75		1,677.75			3,355.50

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)