

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406810

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

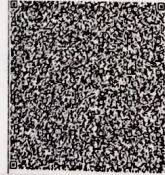
Sales Invoice No SDWSI2406810
Sales Invoice Date 25-Sep-2024
Status : Posted
Cust Ref No : SO2409001785
Sales Order 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AACCP5632J2ZB
PAN NO :
Contact Person :Gautam Singh Ran

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
2	Coca Cola 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
3	Sprite 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
Total								08.00	9,560.42

THE U KITCHEN
 SEC. IN / OUT
 SR. No. TIME 16:05
 DATE 25/09/24 SIG *[Signature]*

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



GST 28% + CESS 12% ₹ 2,731.55

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED SIXTY AND FORTY TWO ONLY **Grand Total :** ₹ 9,560.42
Net To Pay ₹ 9,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,257.44	14.00%	456.04	14.00%	456.04	12.00%	390.89	1,302.98
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	6,828.87		956.04		956.04		819.46	2,731.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)