

**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  
**Bank A/C No :** 50200059218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400134**

**Original**

**FNP Weddings & Events (Estate)**  
 FNP Weddings & Events India Pvt Ltd (Estate)  
 FNP Estate, Ashram Marg, Mandi Road, Gadaipur  
 New Delhi, 110030 Delhi-07, India  
 State: Delhi-07  
 Tel: 6283692032

**Ship To**  
 FNP Weddings & Events (Estate)  
 FNP Estate, Ashram Marg, Mandi Road,  
 Gadaipur  
 New Delhi, 110030, Delhi-07, IN  
 Tel: 6283692032

**Sales Invoice No** SDWSI2400134  
**Sales Invoice Date** 04-Apr-2024  
**Status :** Posted  
**Cust Ref No :** FNP Wedding & Events  
**Sales Order** SO2404000277  
**Ref Doc Date :** 04-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

**GSTIN NO:** 07AABCF0791P1Z9  
**PAN NO :**  
**Contact Person :** Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Kinley Mineral Water 500ml Pk24	22011010	20.000	Case	182.2030	18	214.9995	4,299.99
<b>Total</b>			<b>30.00</b>					<b>5,799.99</b>

*Gautam*

THE U KITCHEN  
 SEC. IN / OUT  
 SR. No. 51 TIME 14:05  
 DATE 4/4/24 SIG. A

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



**GST18%** ₹ 884.75

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED ONLY**

**Grand Total :** ₹ 5,800.00  
**Net To Pay** ₹ 5,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,915.25	09.00%	442.37	09.00%	442.37	%		884.75
<b>Total</b>	<b>4,915.25</b>		<b>442.37</b>		<b>442.37</b>		<b>00.00</b>	<b>884.75</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

