

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400703

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 SDWSI2400703
Sales Invoice Date 22-Apr-2024
Status : Posted
Cust Ref No : FNP Weddings & Events (Estate)
Sales Order SO2404001246
Ref Doc Date 21-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	Coca Cola 2Ltr Pk9	22021010	10.000	Case	542.9050	40	760.0670	7,600.67	
2	Sprite 2Ltr Pk9	22021010	5.000	Case	542.9050	40	760.0670	3,800.33	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
	Limca 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
Total								19.00	14,441.26

Handwritten signature

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



GST 28% + CESS 12% ₹ 4,126.08

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED FORTY ONE AND TWENTY SEVEN ONLY **Grand Total :** ₹ 14,441.27
Net To Pay ₹ 14,441

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,315.19	14.00%	1,444.13	14.00%	1,444.13	2.00%	1,237.82	4,126.08
Total	10,315.19		1,444.13		1,444.13		1,237.82	4,126.08

THE U KITCHEN
SEC. IN / OUT

SR. No. 57 **TIME** 11:42

Executive : Vikas Khanduri **DATE** 22/4/24 **SIG.** [Signature]

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)