

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400792

Blash

Original

Opulent hotel
 FNP Weddings & Events India Pvt Ltd (Opulent hotel)
 98, Bandh Road, Main Chattarpur Mandir Road, Chattarpur
 New Delhi - 110074, Delhi-07, India
 State: Delhi-07
 Tel: 6283692032

Ship To
 Opulent hotel
 FNP Estates, Ashram Marg, Sultanpur
 Mandi Rd, Gadaipur,
 New Delhi - 110030, Delhi-07, IN
 Tel: 9315297485

Sales Invoice No SDWSI2400792
Sales Invoice Date 25-Apr-2024
Status : Posted
Cust Ref No : Opulent hotel
Sales Order SO2404001448
Ref Doc Date 25-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07AABCF0791P1Z9
PAN NO :
Contact Person : Jay

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	Fanta 2Ltr Pk9	22021010	6.000	Case	542.9050	40	760.0670	4,560.40
3	Limca 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
	Sprite 2ltr Pk-9 (MRP-80)	22021010	3.000	Case	500.0000	40	700.0000	2,100.00
Total								15,781.20

*Cash Received 15781/-
 Received by Sir
 Neha
 25/04/24*

*160
 25/04/24
 15-20*

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



GST 28% + CESS 12% ₹ 4,508.92

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED EIGHTY ONE AND TWENTY ONE ONLY

Grand Total : ₹ 15,781.21
Net To Pay ₹ 15,781

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,272.29	14.00%	1,578.12	14.00%	1,578.12	12.00%	1,352.67	4,508.92
Total	11,272.29		1,578.12		1,578.12		1,352.67	4,508.92

Executive : Vikas Khanduri
REMARKS :

*Vikas Khanduri
 CASH PAID*

For SMS SUPPLY PORT PVT. LTD.

