

Original

Tax Invoice

SDWSI2500840

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, Gadalpur,
New Delhi, 110030, Delhi-07, IN
Tel : 9315297485

Sales Invoice No : SDWSI2500840
Sales Invoice Date : 19-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001567
Ref Doc Date : 19-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

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

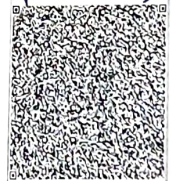
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Limca 2ltr PK9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01

OPULENT HOTEL CHATTARPUR
SEC. IN/OUT
SR. NO. TIME
DATE SIGN

Total 05.00

4,000.01

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



GST 28% + CESS 12%

₹ 1,142.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND AND ONE ONLY

Grand Total : ₹ 4,000.01
Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,857.15	14.00%	400.00	14.00%	400.00	12.00%	342.86	1,142.86
Total	2,857.15		400.00		400.00		342.86	1,142.86

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)