

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

Telephone : 9611313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500924

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2500924

21-Apr-2025

Posted

802504001701

21-Apr-2025

New Delhi, Delhi-07

07-May-2025

GSTIN NO:07AABCF0791P1Z9

PAN NO :

Contact Person : Jay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

OPULENT HOTEL CHATTARPUR
 SEC. IN/OUT
 SR. NO.
 DATE. 21/04/25
 TIME 16:15
 SIGN.

Signature

Total 02.00 1,540.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY Grand Total : ₹ 1,540.00

Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)