

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

SDWSI2401402

Original

Tax Invoice

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 : 9311217963

Ship To
FNP Weddings & Events (Estate)
FNP Estate, Ashram Marg, Mandi Road,
Gadaipur
New Delhi, 110030, Delhi-07, IN
Tel : 9311217963

Sales Invoice No : SDWSI2401402
Sales Invoice Date : 11-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405000706
Ref Doc Date : 10-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AABCF0791P1Z9
PAN NO :
Contact Person :Gautam Singh Ran

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99	
3	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								06.00	5,239.99

गौतम सिंह
7080769957
DLSIEV7784

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



GST 28% + CESS 12% ₹ 1,497.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED THIRTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 5,239.99
Net To Pay ₹ 5,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,742.85	14.00%	524.00	14.00%	524.00	12.00%	449.14	1,497.14
Total	3,742.85		524.00		524.00		449.14	1,497.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

