

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2401985

Original

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
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2401985
26-May-2024
Posted
SO2405001734
26-May-2024
New Delhi, Delhi-07
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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	780.00	
2	Coca Cola Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99	
3	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
4	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
Total								10.00	6,879.99

Handwritten signature and date:
12/30/2024
9953291588

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%
GST 28% + CESS 12%

₹ 115.93
₹ 1,748.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total : ₹ 6,880.00
Net To Pay ₹ 6,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,371.43	14.00%	612.00	14.00%	612.00	12.00%	524.57	1,748.57
Total	5,015.50		669.97		669.97		624.57	1,864.50

Executive :Vikas Khanduri

REMARKS : Deliver to Kapashera

For SMS SUPPLY PORT PVT. LTD.

