

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

SDWSI2402479

Original

Tax Invoice

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 SDWSI2402479
Sales Invoice Date 05-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000297
Ref Doc Date : 04-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

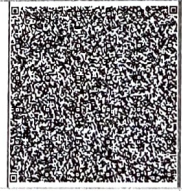
GSTIN NO: 07AABCF0791P1Z9
PAN NO :
Contact Person : Jay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
2	Sprite 2Ltr Pk9	22021010	1.000	Case	542.9050	40	760.0670	760.06	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
4	Diet Coca Cola Can 180ml PK36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99	
Total								07.00	4,955.18

OPULENT HOTEL CHHATTARPUR
 SEC. IN / OUT
 CR. NO. 434
 DATE 05/06/24
 16-05
[Signature]

Received
Jay
 05/06/24

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



GST 28% + CESS 12% ₹ 1,307.20
GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY FIVE AND EIGHTEEN ONLY

Grand Total : ₹ 4,955.18
Net To Pay ₹ 4,955

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,267.99	14.00%	457.52	14.00%	457.52	12.00%	392.16	1,307.20
Total	3,590.02		486.50		486.50		392.16	1,365.17

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)