

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402510**

**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 :

SDWSI2402510  
06-Jun-2024  
Posted  
SO2406000382  
05-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO:07AABCF0791P129

PAN NO :

Contact Person :Jay

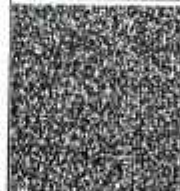
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	785.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>02.00</b>					<b>1,855.00</b>

443  
06/06/24 15:30

Received  
Jeeb  
6/6/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 530.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY FIVE ONLY

Grand Total :

₹ 1,855.00

Net To Pay

₹ 1,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,325.00	14.00%	185.50	14.00%	185.50	12.00%	59.00	530.00
<b>Total</b>	<b>1,325.00</b>		<b>185.50</b>		<b>185.50</b>		<b>169.00</b>	<b>530.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )