

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

Tax Invoice

SDWSI2502592

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 : SDWSI2502592
 Sales Invoice Date : 25-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505002079
 Ref Doc Date : 24-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			08.00					5,140.01

Full SR

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



GST 28% + CESS 12% ₹ 1,142.86
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FOURTY AND ONE ONLY
 Grand Total : ₹ 5,140.01
 Net To Pay ₹ 5,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	2,857.15	14.00%	400.00	14.00%	400.00	12.00%	342.86	1,142.86
Total	3,823.25		486.95		486.95		342.86	1,316.76

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)