

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

Original

Tax Invoice

SDWSI2402635

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 : SDWSI2402635
Sales Invoice Date : 09-Jun-2024
Status : Posted
Cust Ref No : SO2406000566
Sales Order : 08-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-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	1.000	Case	778.5710	40	1069.9994	1,090.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								07.00	4,570.00

GSR

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 980.00
₹ 173.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SEVENTY ONLY

Grand Total : ₹ 4,570.00
Net To Pay ₹ 4,570

THE U KITCHEN
SEC. IN / OUT 13:50
SR. No. TIME 03:50
DATE 09/06/24 SIG. *[Signature]*

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	2,450.00	14.00%	343.00	14.00%	343.00	12.00%	294.00	980.00
Total	3,416.10		429.95		429.95		294.00	1,153.90

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)