

SMS 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

SDWSI2403129

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 : 6283892032

Ship To

Opulent hotel
FNP Estates, Ashram Marg, , Sultanpur
Mandi Rd, Gadaipur,
New Delhi , 110030 , Delhi-07 , IN
Tel : 9315297485

Sales Invoice No

SDWSI2403129

Sales Invoice Date

22-Jun-2024

Status :

Posted

Cust Ref No :

SO2406001457

Sales Order

22-Jun-2024

Ref Doc Date :

22-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

Table with columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Row 1: Coca Cola Can 180ml Pk36, 22021010, 3.000, Case, 546.4280, 40, 764.9992, 2,294.99. Includes handwritten 'Received' and '14.25'.

Payment Terms : End Of Month 7 Days Credit
General Terms : GST 28% + CESS 12% ₹ 655.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY
Grand Total : ₹ 2,294.99
Net To Pay ₹ 2,295

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Total Taxable Amt: 1,639.28, Total GST: 655.71.

Executive :Vikas Khanduri
REMARKS : For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)

